



Manager: Andrea Reusser

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.49

Card Purchase Date: Nov-30-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$6.49		57230	Food/Coffee Service	Water for office	\$6.49

SPEEDWAY 0006724-Willow Grove
2818 EASTON RD 19090-1014
(215)674-0263 11/30/2023 7:47:02 AM
Trans# 2059082 Reg: 2
Phillisha T.

1 7S WATER 24pk .5L SINGLE 6.49
Rewards

Sub. Total:	\$6.49
Tax:	\$0.00
Total:	\$6.49
Visa:	\$6.49
Change	\$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXXX8154
ENTRY METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 598149

USD\$ 6.49

VISA CREDIT
AID: A0000000031010