



Manager: Doris Scipio

Business Purpose: flowers

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.00

Card Purchase Date: Oct-21-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Split Evenly	\$12.00		57290	Resident Activities	flowers	\$12.00

PRODUCE JUNCTION CHELTUNHAM -
265 S EASTON RD
GILLESPIE, PA 19038
12151 672-0829

Bank ID: 5429
Merchant ID: 0292
Term ID: 003

Sale

XXXXXXXXXXXX7585

VISA

Entry Method: Chai

Total: \$ 12.00

10/21/19

05:42:1

Inv #: 000033

Appr Code: 49465

Apprvd: Online

Batch#: 29400

Ref: (eval Ref #: 10100014

Visa Credit
CID: 0000000000000000
TST: 0000
TVR: 0000000000

Customer Care