



Manager: Andrea Reusser

Business Purpose: cleaning Mr

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.42

Card Purchase Date: Mar-01-2024

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	\$9.42	F04	56412	Cleaning MR	Grout cleaner/toothbrush BR	\$9.42



Abington Township - 215-572-6977
1495 Old York Rd
Abington, Pennsylvania 19001-1923
03/01/2024 11:59 AM



HEALTH AND BEAUTY
049091415 Colgate N \$3.49
LAUNDRY CLEANING AND CLOSET T \$5.59
003050551 CLR

SUBTOTAL \$9.08
T = PA TAX 5.000000 on \$5.59 \$0.34
TOTAL \$9.42
#8154 VISA CHARGE \$9.42
AID: A0000000031010
VISA CREDIT
AUTH CODE: 722617

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL ORDER.

REC#2-4061-1256-0174-3489-0 VCD#754-259-43