



Manager: Andrea Reusser

Business Purpose: charged items not purchased

Is this a Credit/Return: Yes

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.99

Card Purchase Date: Jun-01-2022

Same Expense Code Per Property?: No

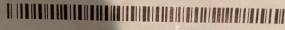
Same Description Per Property?: No

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
Elkins Park Terrace	Split Evenly	\$10.99		56116	Custodial Supplies	Items not bought. Credited bac	\$10.99

Abington Township - 215-572-6977
1495 Old York Rd
Abington, Pennsylvania 19001-1923
06/01/2022 10:52 AM



RETURN

ORIG RCPT ID# 2-2152-1256-0071-1280-2
035102950 BRAS N \$6.99-
032010926 CAT & JACK T N \$4.00-

SUBTOTAL \$10.99-
NO TAX \$0.00

TOTAL REFUND \$10.99-
*8154 VISA CREDIT \$10.99-

REC # 2-2152-1256-0124-1476-3

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