



Manager: Marquisha Brown

Business Purpose: Maintenance

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.60

Card Purchase Date: Apr-28-2022

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
York House (South)	Split Evenly	\$52.60		57240	Office expenses	Office Supplies	\$52.60

<b>Payment Method:</b>		Item(s) Subtotal: \$49.62
Visa Last digits: 1352		Shipping & Handling: \$2.99
		Free Shipping: \$2.99
<b>Billing address</b>		Total before tax: \$49.62
Haroldine Brown		Estimated tax to be collected: \$2.99
5325 OLD YORK RD.		
PHILADELPHIA, PA 19141-2900		<b>Grand Total: \$52.60</b>
United States		
Visa ending in 1352: April 28, 2022: \$52.60		