



Manager: Doris Scipio

Business Purpose: Rite aide

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.69

Card Purchase Date: Jul-27-2023

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
Mt. Airy Place	Split Evenly	\$2.69		57230	Food/Coffee Service	Spoons	\$2.69

Credit Card Receipt

Unit # _____ of card # 7585

PAYMENT FOR _____

Received On (M/D/Y) Date 7/21/2025

Property# 170

1st Approval [Signature]

2nd Approval _____

Expense Code _____

Receipt Total \$ 269

Unit # _____
Date: _____

Food