



Manager: Ketty Bailey

Business Purpose: flash drive for security camera

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.03

Card Purchase Date: Sep-14-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

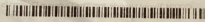
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$14.03		56133	Misc Supplies	Flash drive for camera	\$14.03

Target
Flash
mine
for
incident
at
park

Philadelphia Roosevelt Blvd - 215-305-0000
11000 Roosevelt Blvd Ste 3
Philadelphia, Pennsylvania 19118-3961
09/14/2024 01:59 PM



ELECTRONICS
095065340 MEMOREX USB T \$12.99
Return by 10/14/2024

SEI TOTAL	\$12.99
T - PA TAX 8.00000 ON \$12.99	\$1.04
TOTAL	\$14.03
*0602 VISA CHARGE	\$14.03
AID: A0000000031010	
VISA CREDIT	
AUTH CODE: 883073	

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

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