



Manager: Ketty Bailey

Business Purpose: batteries for maint shop

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.20

Card Purchase Date: Oct-22-2021

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	\$39.20		56133	Misc Supplies	Batteries for shop	\$39.20



RITE
AID

Store #00558
1441 OLD YORK RD
ABINGTON, PA 19001
(215) 886-0472

Register #4 Transaction #790137
Cashier #5589627 10/22/21 1:38PM

1 DURACELL 9V4 SUPER PACK	18.49	T
1 DURACELL 9V4 SUPER PACK	18.49	T

2 Items	Subtotal	\$36.98
	Tax	\$2.22
	Total	\$39.20
VISA SALE		\$39.20

VISA card * #XXXXXXXXXXXX0602
App #AA APPROVAL AUTO
Ref # 775732