



Manager: Joseph Cooper

Business Purpose: Christmas decorations

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$419.26

Card Purchase Date: Nov-21-2025

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
Towers at Wyncote	Split Evenly	\$419.26		56117	Decorating Supplies	Christmas decorations	\$419.26



How does  
get more done.

7690 WASHINGTON LANE #10000 PA 19095  
215-881-8600

4109 00023 45682 11/21/25 09:45 AM  
SALE CASHIER NADA

835375008425 WITH/BOW22 -A-  
WEATH W/BOW 22IN 155.76  
12812.58

835375008425 22INLEDOORH -A-  
24IN BED WEATH 239.76  
12819.98

SUBTOTAL 395.52  
SALES TAX 23.74  
TOTAL \$419.26

XXXXXXXXXXXX003640 VISA USD\$ 419.26  
AUTH CODE 602271/6233156 TA

Contractless  
ATD A0000000031010 VISA CREDIT

P.O.#/JOB NAME - TOWER175  
4109 11/21/25 09:45 AM



4109 23 45682 11/21/2025 USA

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
1 90 02/19/2026

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