



Manager: Andrea Reusser

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.01

Card Purchase Date: Mar-02-2023

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
Rosedale Court	Split Evenly	\$28.01		56133	Misc Supplies	Advil, bandaid, light bulb etc	\$28.01

FAMILY DOLLAR
STORE #06048 929 EASTON RD
ADLINGTON, PA, 215-277-9095

GE LED 100W 13W SW 2PK	8.50	1	
C43168551014			
IBC EASEL LARGE	032251568374	02.25	1
REGULAR PRICE	3.00		
IBC CANVAS 10X10	032251777646	3.00	1
BAND AID FLEX FABRIC ASSTD 30CT			
GB1370044307		4.40	
TC ADVIL LIQUID GEL 20 CT		4.95	
505730165202			
RAZOR SCRAPER W 5 BLADES		3.85	1
E10065981196		\$26.95	
SUBTOTAL		\$1.06	
TAX1		\$28.01	
TOTAL		\$28.01	
VISA			
VISA CREDIT *****8154			
CHIP READ Approved			
AUTH: 999295 SEQUENCE NO: 088201			
More: Issuer ARC: 00735613F35CA3BF			
ATC: A0000000031010 ARC: Z3			
99060480108620194183			
ITEMS 6			
03-02-2023 11:26:54 06048 01 6895544 0682			
Cash Check Debit Credit & EBT Accepted			
THANK YOU			
TEAM: MEDC			