



Manager: Ketty Bailey

Business Purpose: shower curtains for make ready units

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.83

Card Purchase Date: Apr-01-2021

Same Expense Code Per Property?: No

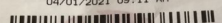
Same Description Per Property?: No

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
Overlook Apartments	Split Evenly	\$15.83		56116	Custodial Supplies	Shower curtains for MR	\$15.83

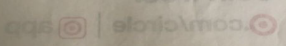
Abington Township - 215-672-6977
1495 Old York Rd
Abington, Pennsylvania 19001-1923
04/01/2021 09:11 AM



GARAGE & HARDWARE
064080712 SHIRTS RINGS T \$5.96
4 @ \$1.49 ea

HOME
064080696 SHOWER LINER T \$8.97
3 @ \$2.99 ea

SUBTOTAL \$14.93
T - PA TAX 6.00000 on \$14.93 \$0.90
TOTAL \$15.83
*0602 VISA CHARGE \$15.83
AID: A0000000031010
Visa Credit
AUTH CODE: 680316



REC#2-1091-1256-0175-0713-3 VCD#752-255-847

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