



Manager: Ketty Bailey

Business Purpose: office supplies for leasing

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.86

Card Purchase Date: Apr-10-2021

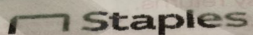
Same Expense Code Per Property?: No

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	\$50.86		57240	Office expenses	Supplies for leasing office	\$50.86



1125 N. Easton Road
Willow Grove, PA 19090
(215) 830-0883

SALE 1776286 8 001 93101
0032 04/10/21 10:36

QTY	SKU	PRICE
-----	-----	-------

1	COIN ENV GUM BRN K 718103031721	23.99
---	------------------------------------	-------

1	COIN ENV GUM BRN K 718103031721	23.99
---	------------------------------------	-------

SUBTOTAL 47.98

Standard Tax 6.00% 2.88

TOTAL \$50.86

sa Credit USD\$50.86

rd No.: XXXXXXXXXXXX0602 [C]

ip Read

h No.: 106967

.: A0000000031010