



Manager: Adam Levitt

Business Purpose: charging cables

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.6

Card Purchase Date: Sep-03-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$21.60		57240	Office expenses	Charging cables	\$21.60

FIVE BELOW
fivebelow.com

00152 NE SHIPPING CENTER
9171 ROOSEVELT BLVD STE B
PHILADELPHIA, PA 19114
215-677-1065

SALE

841956110341 U-YOUSE BPIN KILC RDS	\$5.00T
1 @ \$5.00	
816134017254 U-YOUSE BPIN GFT CAB	\$5.00T
1 @ \$5.00	
841956110327 U-YOUSE BPIN KILC SIL	\$5.00T
1 @ \$5.00	
816134017254 U-YOUSE BPIN GFT CAB	\$5.00T
1 @ \$5.00	

Subtotal	\$20.00
Sales Tax 8.000%	\$1.60
Total	\$21.60

Visa \$21.60

Card No. XXXXXXXXXXXX2503
Expiration Date XX/XX
Auth. No. 356809
ENTRY METHOD: UNID Read
CARD IND: CONTACT
CITY: A000000031010
APPL: Visa Credit
TYP: 0000000000
TST: 6600
IAD: 06010A03608000
ARC: 00
CVN: SIGNATURE
MODE: ISSUER