



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.94

Card Purchase Date: Oct-05-2023



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
York House (South)	Split Evenly	\$101.94		57290	Resident Activities	Laundry detergent&batteries	\$101.94

			
<p align="center">American Express, Center 101-124-1243</p>			
<p align="center">Final Details For Order #111-335000-131640</p>			
<p align="center">Order Summary (Customer # 1)</p>			
Customer Order # 111-335000-131640		Order Date 08/08/00	
<p align="center">Shipped on October 6, 2003</p>			
Items Ordered		Price	
1 10" PFD Liquid Laundry Scent Booster Beads for Washing, Super Fresh Scent (100% Natural Fragrance) (100% Natural Fragrance) (100% Natural Fragrance)		\$15.97	
1 10" Aromatic Rocks 48-Pack Aromatic High-Performance Batteries, 3.5 AA, 10-Year Shelf Life, 100% Natural Fragrance		\$15.97	
Shipping Address: 10000 N. 10th Ave. PHILADELPHIA, PA 19141-2900 United States		Quantity: 1	
Shipping Speed: Rush Shipping		Price: \$27.94	
<p align="center">Shipped on October 6, 2003</p>			
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1 10" PFD Liquid Laundry Scent Booster Beads for Washing, Super Fresh Scent (100% Natural Fragrance) (100% Natural Fragrance) (100% Natural Fragrance)		\$15.97	
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