



Manager: Kaitlin Benner

Business Purpose: covid19 disinfectant

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.68

Card Purchase Date: Mar-10-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

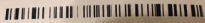
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$6.68		56116	Custodial Supplies	Covid19 disinfectant	\$6.68



TARGET

Phil+Cattiar - 267-392-9480
7400 Bustleton Ave
Philadelphia, PA 19152-4312
Phil 05/25/2020 09:49 AM



LAUNDRY CLEANING AND CLOSET
003053930 CLEANERS T \$3.99
003053932 LYSOL T \$2.79
SUBTOTAL \$6.18
T = PA TAX 8.000000 ON \$6.18 \$0.50
TOTAL \$6.68
*8216 VISA CHARGE \$6.68
ATD: A0000000031010 Visa Credit
AUTH CODE: 265729

REC#2-0070-2418-0173-4109-5 VCN#757-258-656

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