



Manager: Ketty Bailey

Business Purpose: flags for properties

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.40

Card Purchase Date: Jun-30-2019

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
Rosedale Court	Split Evenly	\$51.40		56117	Decorating Supplies	Flags for properties	\$51.40

ACMOORE

215-392-5347

N.E. Philadelphia
North East Shopping Center
Philadelphia, PA 19114
Telephone: 215-392-5347

USA
Flag

SALE

For All
Properties

UPC	DESCRIPTION	ORIGINAL	YOU PAID
192570053248	FLG SM UNTD	\$9.99 S	\$5.00
817969004051	US FLAG PDL	\$46 R	\$46.00
46 @ \$1.00			

Subtotal	\$51.00
State Tax 6.000%	\$0.30
Local Tax 1 2.000%	\$0.10
Non Taxable 0.000%	\$0.00
Non Taxable 0.000%	\$0.00
Total	\$51.40

25% off Total REG Purchase \$0.00

Total Savings: \$4.99

Visa \$51.40

