



Manager: Linda Barder

Business Purpose: Penny, volunteer

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.02

Card Purchase Date: Aug-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
Towers at Wyncote	Split Evenly	\$13.02		57240	Office expenses	Penny, volunteer	\$13.02

Penny Volume

SGS PAPER CO
540 N MT CARMEL AVE
GLENVIEW, IL 60038
215-884-5791

THANK YOU FOR SHOPPING

11:55 08-03-2019

MC NO. 0000 7268

PARTY GOODS \$1.99T1

PARTY GOODS \$1.99T1

PARTY GOODS \$1.29T1

PARTY GOODS \$1.29T1

PARTY GOODS \$5.49T1

PARTY GOODS \$5.49T1

SUBTOTAL \$17.54

DISCOUNT 30.00%-

\$-5.26

SUBTOTAL \$12.28

TAX1 \$0.74

TOTAL-TAX \$0.74

TOTAL \$13.02

CHARGE \$13.02

PLEASE COME AGAIN

NO RETURNS ON

