



Manager: Linda Barder

Business Purpose: concierge uniform for Sean

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$413.99

Card Purchase Date: Aug-30-2024

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
Towers at Wyncote	Split Evenly	\$413.99		57350	Uniforms	Concierge uniform for Shawn	\$413.99

1003.99
P100

K&G FASHION SUPERSTORE
K & G
3001 W. CHELSEA AVE
KINGSTON, PA 19001
717-895-0609

SALES TAX: 06/26/2024
KINGSTON, PA (K&G Member ID: 0115190841)

Qty	Item	Price	Subtotal
1	57L660510 NON-IRON WHI	24.99	24.99
1	COLNR0001 LU SOLID TIE	14.99	14.99
1	COLNR0001 LU SOLID TIE	14.99	14.99
1	57L660510 NON-IRON WHI	34.99	34.99
1	538A60510 KC AWARE WHITE	26.99	26.99
1	538A60510 KC AWARE WHITE	26.99	26.99
1	538A60510 KC AWARE WHITE	26.99	26.99
1	A1P043R01 CK JACKET	109.99	109.99

109.99

A1JX34201	JA PANT	1	49.99
24X934201	SAVILEPANT	1	39.99
23VW34201	KC PANT	1	29.99
23XN34201	NAUTICA	1	29.99
005280000	SHOP BAG FEE	1	0.10

Subtotal 413.99
Total 413.99

Sales Amount Grand Total 413.99

Payments:

Visa
Chip Read XXXXXXXXXXXXX5767
Date: 08/30/2024 Time: 11:41:25AM
Auth: 991677 TVR: 8000008000
IAD: 06011203A0A000
TSI: 6800 ARC: 00
AID: A0000000031010

In store credit only after 30 days

IMPORTANT - Retain This Copy for Your Records

See Return/Exchange Policy at:
www.kgstores.com/returns

Tran No: 0212*41*73013 Store No: 0212
Transaction: SALE Phone: 215-895-0609

Subtotal 413.99
Total 413.99

Sales Amount Grand Total 413.99

Payments:

Visa
Chip Read XXXXXXXXXXXXX5767
Date: 08/30/2024 Time: 11:41:25AM
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Tran No: 0212*41*73013 Store No: 0212
Transaction: SALE Phone: 215-895-0609