



Manager: Andrea Reusser

Business Purpose: paint/office supply

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.33

Card Purchase Date: Sep-03-2025

Same Expense Code Per Property?: No

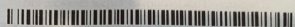
Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$6.75	12	56134	Painting Supplies	Touch up for fan	\$6.75
Rosedale Court	Split Evenly	\$14.58		57240	Office expenses	Folders, envelopes for office	\$14.58

Abington Township - 215-572-6977  
1495 Old York Rd  
Abington, Pennsylvania 19001-1923  
09/03/2025 10:33 AM



STATIONERY & OFFICE SUPPLIES

081061532 MAIL ENV AND	T	\$2.99
081061071 LAMNTE POUCH	T	\$5.83
081229686 MONDO LLAMA	T	\$5.00
081223829 Mondo Llama	T	\$1.75
081050356 FILE FOLDER	T	\$4.49

SUBTOTAL \$20.12

T = PA TAX 6.00000 on \$20.12 \$1.21

TOTAL \$21.33

ORD 081061532 \*8154 VISA CHARGE \$21.33

AID: A0000000031010

VISA CREDIT

AUTH CODE: 844113

WHEN YOU RETURN ANY ITEM, YOUR  
RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR COUPON  
APPLIED TO THE ORIGINAL ORDER.

REC#2-5245-1256-0071-5845-5