



Manager: Amber Johnson

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.47

Card Purchase Date: Oct-22-2022

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
York North (YONO)	Split Evenly	\$35.47		56116	Custodial Supplies	Lysol, febreze, airwick cans	\$35.47

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ACME

OUR Favorite Local Supermarket

Store 779 Dir. Melanie Delattre
Main: (215) 688-0000 x215 CAB 7135
100 Woodhaven Rd.
Cornwells Heights PA 19020

GEN MERCHANDISE

LYSOL LDS-BND	10.99	T
FEBREZE AIR BORA	3.49	T
Regular Price	4.99	
Sale Savings	1.50	
2 QTY AIRWICK FR	20.98	T
Regular Price	20.98	
Sale Savings	2.00	
TAX	2.01	
**** BALANCE	35.47	

Credit Purchase 10/22/22 08:42
CARD # *****1018
REF: 444222410160 AUTH: 00648559
PAYMENT AMOUNT 35.47

AL VISA CREDIT
AID 88000000031010
TVR 8000008000
TSI 6800

Visa	35.47
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
10/22/22 08:42 779 53 9 8853