



Manager: Doris Scipio

Business Purpose: cust supply

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.57

Card Purchase Date: Dec-10-2021

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
Mt. Airy Arms	Split Evenly	\$30.57		56116	Custodial Supplies	Supplies	\$30.57

Client Supplies

Amount Received by This Donor _____

Credit Card Receipt

Name & digits of card # 7580

PAYICARD FOR
Received on A/C Date 12/10/2021

Property 170

1st Approval _____

2nd Approval _____

Expense Code _____

Receipt Total \$ 30.57

Unit # _____
Desc. _____

