



Manager: Ketty Bailey

Business Purpose: valentines decoration

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.33

Card Purchase Date: Jan-12-2020

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
Rosedale Court	Split Evenly	\$11.33		56117	Decorating Supplies	Valentines decoration	\$11.33

Michael's
Where Creativity Happens

MICHAEL'S STORE 84726 (267)346-4600
9739 E. ROOSEVELT BLVD
PHILADELPHIA, PA 19114

8-9741-1486-6919-1886-6789-6112-1983-6184



2841454 SALE 3045 4726 005 1/12/20 13:40
ASH WALL BREATHER W 191518074574 14.99
1 @ 10.49 10.49 P

AMOUNT QUALIFIED FOR DISCOUNT \$ 14.99
YOU SAVED \$ 4.50
SUBTOTAL 10.49
Sales Tax 8% .84
TOTAL 11.33

ACCOUNT NUMBER *****0602
Visa 11.33
APPROVAL: 188281 CHIP ONLINE
Application Label: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 6800