



Manager: Stephen Cicala

Business Purpose: Flowers for gazebo

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.59

Card Purchase Date: May-03-2019

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
Westgate Arms	Split Evenly	\$91.59		56117	Decorating Supplies	Flowers for gazebo	\$91.59

Michael's

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MICHAEL'S STORE #0017 1-800-555-2776  
200 N. DE WILB RD.  
KING OF PRUSSIA, PA 19406

8 9941 0915 9855 0806 0279 1185 1007 6628

2/28/2014 SALE #1465 58511 0900 5/15/15 12/17/15

PGH MR BU BSK ACN 191518776447 30.00 1 8 14.40 P
PGH MR BU BSK ACN 191518776447 30.00 1 8 14.40 P
PGH MR BU BSK ACN 191518776447 30.00 1 8 14.40 P
PGH MR BU BSK ACN 191518776447 30.00 1 8 14.40 P
PGH MR BU BSK ACN 191518776447 30.00 1 8 14.40 P
PGH MR BU BSK ACN 191518776447 30.00 1 8 14.40 P

PRESENT QUALIFIED FOR DISCOUNT \$ 216.00

YOU SAVED \$ 129.60

SUBTOTAL 86.40

Sales Tax 4% 3.19

TOTAL 91.59

ACCOUNT NUMBER \*\*\*\*\*7885

Visa 91.59

APPROVAL: 187669 CHIP ONLINE

Application Label: Visa Credit

AID: 6000000031010

TUR: 8080008000

TSI: 6800

This receipt expires at 180 days on 11/04/19

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