



Manager: Stephen Cicala

Business Purpose: Serving bowl

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.08

Card Purchase Date: May-05-2023

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
251 Dekalb	Split Evenly	\$19.08		57290	Resident Activities	Serving bowl	\$19.08



King of Brands - 020-312-0096
100 W Dewart Place
King of Prussia, PA 19406-2327
24077-0001 05/19/14

ITEM 200052201 SERVING BOWL 1 \$18.00
SUBTOTAL \$18.00
T + PA TAX 6.0000 ON \$18.00 \$1.08
TOTAL \$19.08
VISA VISA CHARGE \$19.08
ATN: A000000000000
STN: 000000000000
AUTH CODE: 004107

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

Your Target Circle earnings are in!
Scan the Target App or visit
Target.com/Circle to see your benefits.

REC#2-3125-2596-0075-5075-6 VCMW52-251-547

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