



Manager: Andrea Reusser

Business Purpose: flyers for buildings

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.87

Card Purchase Date: May-21-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$7.14		57225	Marketing Expense	Flyers for prospects	\$7.14
Rosedale Court	Split Evenly	\$17.73		57225	Marketing Expense	Flyers for prospects	\$17.73



636 Old York Rd
Jenkintown, PA 19046
(215) 576-1687

Terminal: 1453M600MIK01
9/21/2024 14:45
Receipt #: 14538724755
Type: Purchase

Qty	Description	Amount
34	ES Color S/S LTR	23.46

SubTotal	23.46
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District tax	0.00
City tax	0.00
County tax	0.00
State tax	1.41

Total	USD 24.87
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Acct #:*****8154
Visa
FSwipe
Auth No.: 554326
APPROVED

The Cardholder agrees to pay the Issuer
of the charge card in accordance with