



Manager: Stephen Cicala

Business Purpose: Round table clothes for pool party

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.60

Card Purchase Date: Aug-26-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

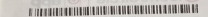
Card Purchase for Only One Property: Yes

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	\$63.60		57290	Resident Activities	Round table clothes	\$63.60



King of Rupee - 610-312-0096  
160 W. Duane Pkwy  
King of Rupee - 610-312-0096  
06/26/2008 11:54 AM



HOME 20134067 Threshold 1 \$60.00  
3 \$ \$20.00 ea

	SUBTOTAL	\$60.00
1 * PA TAX 6.00000 on \$60.00		\$3.60
	TOTAL	\$63.60
*7885 VISA CHARGE		\$63.60
AID: A000000030101		
	VISA CREDIT	
	AUTH CODE:	188070

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

REC#2-3238-2596-0160-8329-5 VQ08757-259-646

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