



Manager: Stephen Cicala

Business Purpose: Round table clothes for pool party

Is this a Credit/Return: Yes

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.60

Card Purchase Date: Aug-30-2023

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 Kings - 837-212-1096
160 N. Grand Ave.
King of Prussia, PA 19396-0227
08/30/2023 05:47 AM

RETURN

2013-2014 2-2014-2015-0160-0100-0	\$20.00
2013-2014 Threshold	\$20.00
2013-2014 Threshold	\$20.00
2013-2014 Threshold	\$20.00
SUBTOTAL	\$20.00
TAX PAID 6.0000 on \$20.00	\$2.60
TOTAL REFUND	\$22.60
47885 VISA PREDET	\$22.60
AUTH CODE	004875

YOUR REFUND REFLECTS THE AMOUNT PAID
FOR THE ITEMS RETURNED. AFTER ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL PURCHASE.

REC02-3242-2596-0122-1664-H VCOM

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Password: 783 256

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Please take this survey within 7 days