



Manager: Stephen Cicala

Business Purpose: Laundry card

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Dec-05-2019

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
450 Green Apartments	Split Evenly	\$20.00	F304	56116	Custodial Supplies	Squirrel in apartment, laundry	\$20.00

F304 LAUNDRY CARD

Terminal - CALECO_SDC3.1211
12/5/2019 8:17:37 AM
Green Apartments
450 Forest Avenue
Norristown, PA
19401

Add Value w/ Credit Card -

Payment Information

Card Type	VISA
Account #	XXXXXX795
Authorized Amount	\$20.00
Authorization #	978255
Reference #	571100001

Thank
You

SQUIRREL IN APT.