



Manager: Ketty Bailey

Business Purpose: holiday decorations for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.78

Card Purchase Date: Dec-07-2019

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
Rosedale Court	Split Evenly	\$31.78		56117	Decorating Supplies	Holiday decorations for office	\$31.78

CVS pharmacy®

670 WELSH ROAD
HUNTINGDON VALLEY, PA 19006
215.938.8731

REG#18 TRN#1929 CSHR#00000098 STR#2110

ExtraCare Card #: *****9454

1 RGG CRMC LU TRE	MO17 14.99T	19.99
ORIGINAL PRICE		5.00 -
25% OFF EACH		

1 TRAD MENDRAH	EACH 14.99T
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2 ITEMS Surveys ID #
6632 1166 2386 013 77

SUBTOTAL	29.98
PA 6.0% TAX	1.80
TOTAL	31.78
CHARGE	31.78

*****0602 CH
Visa Credit *****0602

APPROVED# 353518

REF# 189292

TRAN TYPE: SALE

AID: A0000000031010

TC: EFD1A35F16377855

TERMINAL# 69029325

NO SIGNATURE REQUIRED

CVM: 550000