



Manager: Stephen Cicala

Business Purpose: office supply

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.51

Card Purchase Date: Jun-03-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

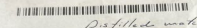
Card Purchase for Only One Property: Yes

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	\$12.51		57240	Office expenses	Office supply	\$12.51



King of Prussia - 610-312-0056
King of Prussia, Pennsylvania 19406-2327
06/05/2025 10:25 AM



Disfilled water

GROCERY
2036X0098 00 WATER NF \$12.51
5 # \$1.39 ea

SUBTOTAL	\$12.51
NO TAX	\$0.00
TOTAL	\$12.51
*7895 VISA CHARGE	\$12.51
AID: A0000000031010	
AUTH CODE: 156901	

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

REC#2-5154-2596-0061-7351-5

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