



Manager: Kaitlin Benner

Business Purpose: scrub pads custodial

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.74

Card Purchase Date: Aug-25-2022

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
Haverford Court	Split Evenly	\$4.74		56116	Custodial Supplies	Scrub pads	\$4.74

**CVS/pharmacy**

7520 City Line Ave. Philadelphia, PA 19151  
(215) 477-8401  
REG# 02 TRN#0185 CSHR#0580567 STR# 02222  
Helped by JRANDOLF

1. TotHome HVY DTY @ 4.66 ea

SURVEY ID #  
6588 4231 9432 441 62

TAX	0.08
CHARGE	4.66
TOTAL	\$ 4.74

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