



Manager: Stephen Cicala

Business Purpose: Fall decor

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.98

Card Purchase Date: Sep-30-2022

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
251 Dekalb	Split Evenly	\$52.98		56117	Decorating Supplies	Fall decor	\$52.98



ITEM	QTY	UNIT PRICE	AMOUNT
234020140 DEC FIC	1	\$2.00 ea	\$2.00
234017053 DEC WALL PAN	1	\$6.00 ea	\$6.00
234079089 Storage Case	1	\$10.00 ea	\$10.00
2	\$5.00 ea		
STATIONERY & OFFICE SUPPLIES			
081060194 SCOTCH	1	\$17.99 ea	\$17.99
240632884	1	\$2.00 ea	\$2.00
2	\$1.00 ea		
234039415 Hyde & ECKI	1	\$1.00 ea	\$1.00
240431174 Hyde & ECKI	1	\$1.00 ea	\$1.00
		SUBTOTAL	\$49.00
T - PA TAX 6.000000		@ \$9.00	\$55.00
		TOTAL	\$52.00
		*7885 VISA CHARGE	\$52.00
		AID: A0000000001	
		VISA	
		AUTH CODE: 246	

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SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

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