



Manager: Ketty Bailey

Business Purpose: calendar book and flash drives

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.53

Card Purchase Date: Jan-05-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

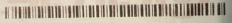
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$34.53		57240	Office expenses	Calendar and flash drives	\$34.53



Philadelphia Roosevelt Blvd - 215-305-0000
11000 Roosevelt Blvd Ste 3
Philadelphia, Pennsylvania 19116-3961
01/06/2025 01:55 PM



ELECTRONICS
056060222 MEMOREX T \$23.98
2 @ \$11.99 ea
Return by 02/04/2025
STATIONERY & OFFICE SUPPLIES
061053739 Planner T \$7.99

SUBTOTAL \$31.97
T = PA TAX 8.00000 on \$31.97 \$2.56
TOTAL \$34.53
*0602 VISA CHARGE \$34.53
ATD: A0000000031010
VISA CREDIT
AUTH CODE: 889811

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