



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$83.43

Card Purchase Date: Mar-17-2021

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
York House (South)	Split Evenly	\$83.43		57290	Resident Activities	Resident Activities	\$83.43

Dollar World Express Inc
4240 N Broad St
Philadelphia PA 19140

3/17/2021
#235618 04/08/2021 10:46:33AM
01 Sandy 000000

1@ 83.43
DEPT. 16 \$83.43

ITEMS 10
CASH \$83.43

215 329 4400
THANK YOU
COME AGAIN