



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$278.37

Card Purchase Date: Apr-03-2021

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	\$278.37		57290	Resident Activities	Resident Activities	\$278.37

shipping Address: Merchants Group Inc 5375 Old York Rd Philadelphia, PA 19141-2900 United States		American Express - Order 014-0000000000000000	
Shipping Speed: FREE PRIME Delivery			
Payment information			
Payment Method: Visa 1 card ending 1352		Item(s) Subtotal: \$287.58 Shipping & Handling: \$5.00	
Billing address Merchants Group Inc 5375 Old York Rd Philadelphia, PA 19141-2900 United States		Total before tax: \$287.58 Estimated tax to be collected: \$17.27	
Credit Card transactions		Grand Total: \$264.65 Visa ending in 1352, April 3, 2021: \$26.45 Visa ending in 1352, April 5, 2021: \$278.17	
To view the status of your order, return to <u>Order Summary</u> .			
<u>Conditions of Use</u> <u>Privacy Policy</u> © 1996-2021, Amazon.com, Inc. or its affiliates			

[illegible][illegible]