



Manager: Andrea Reusser

Business Purpose: movein special signs

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.34

Card Purchase Date: Mar-27-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$13.17		57225	Marketing Expense	Specials flyer	\$13.17
Overlook Apartments	Split Evenly	\$13.17		57225	Marketing Expense	Specials flyer	\$13.17

636 Old York Rd
Jenkintown, PA, 19046
(215) 576-1687

Terminal: 1453M600MIX01
3/27/2025 16:23
Receipt #: 8EGKK87T6903
Type: Purchase

Qty	Description	Amount
20	PMS Color S/S 8.5x11 & 8.5x14	14.20
15	PMS Color S/S 8.5x11 & 8.5x14	10.65
SubTotal		24.85
District tax		0.00
City tax		0.00
County tax		0.00
State tax		1.49
Total		USD \$26.34

Acct # *****8154
VISA CREDIT
Contactless
Auth No.: 656405
Mode: Issuer
AID: A0000000031010
NO CVM
CVM Result:
TVR: 0000000000
FAD: 0601202A00000
TSI:
ARC: 00
APPROVED

The Cardholder agrees to pay the Issuer
of the charge card in accordance with
the agreement between the Issuer and
the Cardholder.