



Manager: Andrea Reusser

Business Purpose: model mini

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.20

Card Purchase Date: May-17-2023

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
Elkins Park Terrace	Split Evenly	\$14.20		57225	Marketing Expense	Supplies or mini model	\$14.20

EP27 Market
FAMILY DOLLAR
STORE 806048 929 EASTON RD
ABINGTON, PA, 215-277-9095
IBC WASHCLOTH BLUE 032251063800 2.50 I
IBC HAND TOWEL BLUE 032251063862 3.50 I
IBC BATH TOWEL BLUE 032251178122 5.00 I
MONSTER ENERGY ZERO ULTRA 16FL OZ 2.40 I
C70847012474
SUBTOTAL \$13.40
TAX1 \$0.80
TOTAL \$14.20
VISA
VISA CREDIT *****8154
CHIP READ Approved
AUTH# 528298 SEQUENCE NO: 636801
Moce: ISSUER AAC - A01A1F1EB9E2E6A
AIC: A0000000031010 ARC: Z3
99060480163680134943
ITEMS 4
05-17-2023 14:24:01 06048 01 6895544 6368
Cash Check Debit Credit & EBT Accepted.
THANK YOU.
-----TEAR HERE-----
Please provide your feedback at