



Manager: Nilsa Reyes

Business Purpose: deco

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$206.19

Card Purchase Date: Nov-06-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
7400 Roosevelt	Split Evenly	\$206.19		60109	Common Area Upgrade	Furnishings for office upgrade	\$206.19

**TJ-maxx**

CASTOR PLACE  
7301 CASTOR AVE  
PHILADELPHIA, PA 19152  
215-342-1206

REGULAR SALE		
86 - HOME FURNISHIN	770992	\$16.99 T
86 - HOME FURNISHIN	031058	\$49.99 T
83 - SEASONAL DEC	368723	\$14.99 T
83 - SEASONAL DEC	368723	\$12.99 T
83 - SEASONAL DEC	368723	\$14.99 T
83 - SEASONAL DEC	368723	\$14.99 T
83 - SEASONAL DEC	368723	\$14.99 T
83 - SEASONAL DEC	368723	\$5.99 T
83 - SEASONAL DEC	400706	\$59.99 T

Subtotal	\$190.92
PA 8.000% Sales Tax	\$15.27

<b>Total</b>	<b>\$206.19</b>
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VISA \$206.19

----- TRANSACTION RECORD -----

\*\*\*\*\*6430

PURCHASE

EXPIRES \*\*/\*\* CHIP

AUTH# 852637

AID A0000000031010

APPLICATION LABEL Visa Credit

Signature Captured

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