



Manager: Nilsa Reyes

Business Purpose: office upgrades

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.71

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	\$50.71		60109	Common Area Upgrade	Furnishings for office upgrade	\$50.71

Burlington

7301 Castor Avenue, Philadelphia, PA
Store Mgr. Alicia D. (215) 742-2530
www.Burlington.com

11/06/19 3:31 PM
Trans: 22829 Store: 00876
Reg: 006 Cashier: Taylor

SALE



46031 22X10 WOOD EAT C \$12.99 T
LB2343440 1 @ \$12.99
CL30097HW 6 H X 7.5 -WHIT/ \$4.99 T
LB23126275 1 @ \$4.99
B0006-AMER 6X8 LUSTER GLASS \$7.99 T
LB22596178 1 @ \$7.99
BLESSED 2PK 16X26 WHIT WAS \$9.99 T
LB21843835 1 @ \$9.99
HTL REVERE H 21X34 2300 REVER \$10.99 T
LB23045592 1 @ \$10.99

Subtotal \$46.95
Total Sales Tax \$3.76
Total \$50.71
Credit \$50.71

Card: Visa
Account: 6430
ATB: A0000000001010
Auth: 752751 (A)
Entry: Chip Read

MID: *****7081
TID: ***9781
Total Tender \$50.71
Change Due \$0.00