



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: \$63.66

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	\$63.66		60109	Common Area Upgrade	Furnishings for office upgrade	\$63.66

PRESS FOR LESS

PHILADELPHIA, PA 19149
215-335-1493

Receipt #: 1428-01-5895-9310-0



400198657082 SILVER EYELASH SMO	\$9.99R
400199812826 20x9 HOME FREESTAN	\$9.99R
400194965589 EMB FALL IN THE AI	\$3.99R
400194514725 EMB TWIN PUMPKIN T	\$9.99R
400200696834 ARIA POUNDED METAL	\$4.99R
400193435295 24 AND WALL PNL W	\$19.99R
Subtotal	\$58.94
Sales Tax @ 8.000%	\$4.72
Total	\$63.66

Sold: 6 Returned: 0

Visa
Card No. XXXXXXXXXXXX6430 <1>
6093700142800190868
Auth. No. 204153
AID: A0000000037010
VISA CREDIT

Cardholder
Please Retain for Your Records

Receipt #: 1428-01-5895-9310-0
Tender Detail #: 1-01-8-09-006366

1-01-8-09-006366

