



Manager: Andrea Reusser

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.91

Card Purchase Date: Nov-08-2023

Same Expense Code Per Property?: No

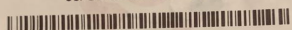
Same Description Per Property?: No

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
Rosedale Court	Split Evenly	\$10.91		56116	Custodial Supplies	Sparkle bag supplies	\$10.91

Abington Township - 215-572-6977  
1495 Old York Rd  
Abington, Pennsylvania 19001-1923  
11/08/2023 11:38 AM



LAUNDRY CLEANING AND CLOSET	T	\$6.29
003050135 G00GONE	T	\$4.00
003050279 FORMULA 409		

	SUBTOTAL	\$10.29
T = PA TAX 6.00000 on \$10.29		\$0.62
	TOTAL	\$10.91
*8154 VISA CHARGE		\$10.91
AID: A0000000031010		
	VISA CREDIT	
AUTH CODE:		702255

WHEN YOU RETURN ANY ITEM, YOUR  
RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR COUPON THAT  
APPLIED TO THE ORIGINAL ORDER.