

Manager: Stephen Cicala

Business Purpose: Table and chair rental- Holiday Party

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$519.33

Card Purchase Date: Nov-07-2024

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
251 Dekalb	Split Evenly	\$519.33		57290	Resident Activities	Table and chair rental	\$519.33

					Page 1 1	
	201 DENALB	DVE DWG-T1/07/04	PELW DESALE		542459	
	201 DERALB 200 YORK ROAD SLETE 211		KING OF PRUSS		1983 12/08/24 00:00 AM AMINI 12/08/24 00:00 PM	
	JENSONTOWN PA 1	1040-		240424 00.00 AM	MON 12/09/24 00:00 PM	
	251 05554.8		MION I	12100/24 00:00 PM	top:	
	Gry Link Number	- Detet	REBERY	ATION CONTRACT	Daily Weekly & Weeks	Amount
-	GRY LINE NUMBER 10 TATABISHE			13.00		120.00
				10.00		127.00
- 11	ED CHCBS0005	TABLE 26"X36" CAR		7.00		7.00
- H	1 7AYAB0065	LINEN, 90" WHITE		9.00		46.00
R	2 LIBAN0001	DAMAGE FROM W	HTE AX OR BURNS V HTIONAL CHARG	MILL RESULT IN		17.90
R	1 LISCS4500	LINEN, SAXS4 SQ. WI		6.00		45.00
		LINEN, 90" LIGHT BU				
FOR EMPS USE VISIT DATE HOL	2 LIBANDOSS S10.93 C. CA CICALA 215-990- 12/7 LOYIE PARTY OR LANE TO ENTI- ME CODE 28M	LINEN, BANQUET LIC AND MF 2539	INT BLUE	6.75	Sental Delivery Changes Sub Total	425.5 65.0 400.0
THOTICAL STEPHEN EVENT IS FOR EMPI USE VISIT GATE HOLI	2 LIBANDOSS S10.93 C. CA CICALA 215-990- 12/7 LOYIE PARTY OR LANE TO ENTI- ME CODE 28M	LINEN, BANQUET LIS AND MF 2539	INT BLUE	6.76	Delivery Changes Sub Total 6,000% States Tax Total Arroynt Advance Payment Batance Due	425.5 65.0 490.1 519. 519.
THOTICAL STEPHEN EVENT IS FOR EMPI USE VISIT GATE HOLI	2 LIBANDOSS S10.93 C. CA CICALA 215-990- 12/7 LOYIE PARTY OR LANE TO ENTI- ME CODE 28M	LINEN, BANQUET LIS AND MF 2539	INT BLUE		Delivery Charges Sub Total 6.000% Sales Tax Total Amount Advance Payment	425.5 65.0 490.1 29. 519. 519. 0000007895 22
THOTICAL STEPHEN EVENT IS FOR EMPI USE VISIT GATE HOLI	2 LIBANDOSS S10.93 C. CA CICALA 215-990- 12/7 LOYIE PARTY OR LANE TO ENTI- ME CODE 28M	LINEN, BANQUET LIS AND MF 2539	INT BLUE		Delivery Charges Sub Total 6.000% Sales Tax Total Arround Advence Payment Balance Due Adv. Payment XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425.5 65.0 490.1 29. 519. 00000007895.2/2 URPN.
THOTICAL STEPHEN EVENT IS FOR EMPI USE VISIT GATE HOLI	2 LIBANDOSS S10.93 C. CA CICALA 215-990- 12/7 LOYIE PARTY OR LANE TO ENTI- ME CODE 28M	LINEN, BANQUET LIS AND MF 2539	INT BLUE		Delivery Charges Sub Total 6.000% Sales Tax Total Arround Advence Payment Balance Due Adv. Payment XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425.5 65.0 490.1 29. 519. 00000007895.2/2 URPN.
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