



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.21

Card Purchase Date: Jan-05-2023


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
York House (South)	Split Evenly	\$39.21		57290	Resident Activities	Bingo prizes	\$39.21

		Document ID: 00000000-0000-0000-0000-000000000000	
Final Details for Order #114-1931236-BK25044 Paid On: 04/04/2025 SC Billing Address:			
Order Details Amount: 0.00 Amount: 0.00 Amount: 0.00 Amount: 0.00			
Items Ordered 1 of 1 Item: Advertisement (Discounted Service, Variety of 10 Decays, 10 Pack, 48 Hour Item Description: Advertisement (Discounted Service, Variety of 10 Decays, 10 Pack, 48 Hour Item Price: \$10.00		Price \$10.00	
Shipping Address: 1001 N. 10TH AVE PHILADELPHIA, PA 19104-2800 United States		Payment Information Bank's Cardholder: \$10.00 Shipping & Handling: \$0.00 Total Invoice Price: \$10.00 Estimated Tax for California: \$0.00 Grand Total \$10.00	
Payment Method: Card 1234 5678 9010		Card Credit transaction To view the status of your order, return to Order Summary .	
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