



Manager: Andrea Reusser

Business Purpose: model

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.35

Card Purchase Date: Dec-29-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

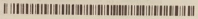
Card Purchase for Only One Property: Yes

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	\$103.35		57225	Marketing Expense	Lamps, mini model	\$103.35



Abington Township - 215-572-6977
1495 Old York Rd
Abington, Pennsylvania 19001-1923
12/29/2022 11:39 AM



HOME	
20005906 Room Essntls	T \$1.00
2 @ \$0.50 ea	
20005001 Room Essntls	T \$0.50
200100120 Threshold	T \$15.00
20005864 Room Essntls	T \$0.50
200057169 Room Essntls	T \$0.50
074020113 FLOOR LAMPS	T \$60.00
KITCHEN	
070127066 Brightroom	T \$20.00
SUBTOTAL \$97.50	
T = PA TAX 6.00000 on \$97.50 \$5.85	
TOTAL \$103.35	
*8154 VISA CHARGE \$103.35	
AID: A0000000031010	
VISA CREDIT	
AUTH CODE: 482553	

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS