



Manager: Jeff Wilson

Business Purpose: office supply

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.99

Card Purchase Date: Jan-08-2024

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
450 Green Apartments	Split Evenly	\$3.99		57240	Office expenses	Air freshener for office	\$3.99

AAA Grocery Store
1037 W Airy St
Norristown PA 19401
610-277-1409

REPRINT

receipt number # 101240108132402
1:24:02 PM
1/8/2024

qty	item	price
1	FEBREZE AIR LINEN 6amp: SK	\$3.99
Y 8.8oz		
1	sub:	\$3.99
	tax:	\$0.00
	total:	\$3.99
	payment cash	3.99
	change:	\$0.00