



Manager: Amber Johnson

Business Purpose: color copies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.09

Card Purchase Date: Aug-09-2021

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
Haverford Court	Split Evenly	\$5.09		57240	Office expenses	Color copies of aug newsletter	\$5.09



August 29, 2021 16:47
Receipt #: 000892365
VISA #: XXXXXXXXXX1018
20210809 16:44

Page: 1

Qty	Description	Amount
8	PNO Color 5/8 8.5x11 & 8.5x14	4.80
SubTotal		4.80
Taxes		0.29
Total		5.09

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

292 E Lancaster Ave
Wynnewood, PA 19096
610892359
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