



Manager: Doris Scipio

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.90

Card Purchase Date: Aug-02-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$7.78		57240	Office expenses	Office supplies	\$7.78
Mt. Airy Place	Split Evenly	\$7.78		57240	Office expenses	Office supplies	\$7.78

Willow Bend	Split Evenly	\$7.78	57240	Office expenses	Office supplies	\$7.78
Sedgwick Gardens	Split Evenly	\$7.78	57240	Office expenses	Office supplies	\$7.78
Sedgwick Terrace	Split Evenly	\$7.78	57240	Office expenses	Office supplies	\$7.78

Attach Receipt in this box

Office Supplies

Credit Card Receipt

Card Number 1585

PAYSCAN FOR

Received on APJ Date 8/2/2022

Property NJ Hwy Properties

1st Approval

2nd Approval

Expense Code

Receipt Total \$ 28.90

Unit #

Desc:

Office Supplies