



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.25

Card Purchase Date: Jan-07-2023

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	\$51.25		57290	Resident Activities	Supplies for clubs	\$51.25

Delivery address

Marquisha Brown
5325 OLD YORK RD
PHILADELPHIA, PA 19141-2900

Delivery instructions:

None provided

Order summary

Order #: 114-4136434-6409851
Ordered January 7, 2025 11:43PM

Items subtotal (11):

Service Fee:	\$42.83
Total before tax:	\$0.00
Est. Tax:	\$42.83
Items total:	\$3.42
Tip:	\$46.25
Grand total:	\$55.00

Payment method

visa ending in 6490



Delivered (11/11/2025)
3/26/47
11-2-49-10