



Manager: Linda Barder

Business Purpose: real estate class

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.50

Card Purchase Date: Mar-10-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$39.50		79502	Misc Extraordinary Exp	Real estate class	\$39.50



CHILTEHAM - 267-691-3990
03/10/2020 09:26 AM EXPIRES 06/08/20



CLEANING SUPPLIES
25304023 VANITY FAIR T \$2.19
25305012 SMARTLY T \$2.79
25305013 SMARTLY T \$2.79
253050357 UU DISPOSABL T \$2.99 ↓

GROCERY
20260005 POLAND PIPO FN \$4.39
271100169 COWE CLASSIC FT \$8.98
271101269 2 # \$4.49 ea FT \$8.98

T = PA TAX 6.0000% on \$33.12 \$1.99

SUBTOTAL \$37.51

TOTAL \$39.50

*5767 VISA CHARGE \$39.50

AID: A0090000031010

Visa Credit

↓ INDICATES SAVINGS

REC#2-0070-2527-0075-6410-0 VCD#750-252-149

Help make your Target Run better.
Take a 2 minute survey about today's trip: