



Manager: Amber Johnson

Business Purpose: plants

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.84

Card Purchase Date: May-20-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

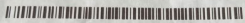
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$120.84		56117	Decorating Supplies	Plants for fountain	\$120.84



Cheltenham - 267-628-3280
2450 Shoppers Ln
Wyncote, Pennsylvania 19095-2960
05/20/2022 12:31 PM



HOME
064011381 THR BTH TWL T \$14.00
065075192 Threshold T \$100.00
4 @ \$25.00 ea

SUBTOTAL \$114.00
T = PA TAX 6.00000 on \$114.00 \$6.84
TOTAL \$120.84
*1018 VISA CHARGE \$120.84
AID: A000000031010
Visa Credit
AUTH CODE: 357951

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

REF#2-2140-2527-0173-0768-9 VCD#752-258-238