



Manager: Andrea Doran

Business Purpose: computer mouse

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.18

Card Purchase Date: Jul-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
LPM/Corporate Office	Split Evenly	\$16.18		57169	Computer Expenses	Mouse purchased for laptop	\$16.18

S A M ' S C L U B
CLUB MANAGER TBD TBD
C 215 7 632 - 2299
PHILADELPHIA, PA
07/09/21 19:14 7136 06332 003 3376

Carmen
980208498 LOGITECH M3 14.98 T
SUBTOTAL 14.98
TAX 1 8.000 % 1.20
TOTAL 16.18
VISA TEND 16.18
Visa Credit **** * 4859 I O
APPROVAL # 722562
ATD A000000031010
AAC DF8546CEBA679B9
TERMINAL # SC010251
CHANGE DUE 0.00

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ITEMS SOLD 1

TCE 9422 0162 2740 2812 1991



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