



Manager: Amber Johnson

Business Purpose: custodial supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.88

Card Purchase Date: Feb-11-2023

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 North (YONO)	Split Evenly	\$33.88		56116	Custodial Supplies	Break area trash bags, wipes	\$33.88

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Store 779 Dir Frank Griffin
Main: (215) 638-8190 Rx: (215) 638-7135
100 Woodhaven Hall
Cornwells Heights PA 19020

GROC NONEDIBLE
HEFTY MULTIPURPOSE 9.99 T
Regular Price 12.49
Sale Savings 2.50

GEN MERCHANDISE
2 QTY LVSOL DSNF 13.98 T
Regular Price 17.98
Sale Savings 4.00

PRZ LT SHSP 2CT L 7.99 T
TAX 1.92
BALANCE 33.88

Credit Purchase 02/11/23 08:45
CARD # *****1018
REF: 244529410180 AUTH: 00386603
PAYMENT AMOUNT 33.88

AL VISA CREDIT
PUR 8000008000
TSI 6800

Visa 33.88
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD 4
02/11/23 08:45 779 53 12 8853