



Manager: Alison Snyder

Business Purpose: 2 microwaves

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.58

Card Purchase Date: Apr-30-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

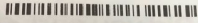
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$169.58		56402	Appliances MR	R10 Microwave	\$84.79
Warrington Crossings	Split Evenly	\$169.58		56153	Microwaves	H05 Microwave	\$84.79



Warrington - 215-491-5370  
431 Easton Rd  
Warrington, Pennsylvania 18976-2457  
04/30/2021 02:19 PM



KITCHEN  
072010599 MICROWAVE OV T \$159.98  
2 @ 579.99 ea

SUBTOTAL	\$159.98
T = PA TAX 6.00000 on \$159.98	\$9.60
TOTAL	\$169.58
*2531 VISA CHARGE	\$169.58
AID: A0000000000000	Visa Credit
AUTH CODE:	950003

REC#2-1120-1196-3171-2720-0 VCD#752-254-134

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