



Manager: Linda Barder

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.73

Card Purchase Date: Mar-31-2021

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
Towers at Wyncote	Split Evenly	\$52.73		57240	Office expenses	Sleeve protectors, post it	\$52.73

[illegible]

Billing address Lucy Property Management 309 York Rd #78-211 Newark City, PA 19046-2210 United States		Order # 114 8540114-0708053 Total before tax: \$49.75 Estimated tax to be collected: \$2.98 Grand Total \$52.73
Credit Card transactions		Visa ending in 5767: April 1, 2011; \$52.73
To view the status of your order, return to Order Summary .		

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