



Manager: Andrea Reusser

Business Purpose: copies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.38

Card Purchase Date: Apr-25-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$8.79		57225	Marketing Expense	Flyers for prospect folders	\$8.79

Overlook Apartments

Split Evenly

\$10.77

57225

Marketing
Expense

Flyers
for
prospect
folders

\$10.77

Rosedale
Court

Split Evenly



\$21.82

57225


Marketing
Expense

Flyers
for
prospect
folders

\$21.82

		
CSE 010 York Rd Jamaica, NY, 11436 (212) 375-1687		
Vermalet, 1483MCGOWENBL 4/22/2003 09:15:33 Order # 1438975951 Type: Purchase		
Qty	Description	Amount
1	PHD Color S/S S.Hall & S.Hall	16.60
20	S.Hall	0.60
5	PHD Color S/S S.Hall	1.80
25	PHD Color S/S S.Hall	8.40
5	S.Hall	0.60
25	PHD Color S/S S.Hall & S.Hall	14.00
	S.Hall	
SubTotal		34.04
District tax		0.00
City tax		0.00
County tax		0.00
State tax		2.34
Total		USD \$41.38
CARD *****154 VISA CARD# AUTH NO: 197264 MOBILE ISSUER AID: A9000000031010 MD CYN CYN 8000048050 TXN 000119060000 TXF 6800 AUTH OFF APPROVED		
The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.		

Tell us how
 receive \$7.00
 print order
 by scanning
 verify FedEx.



Offer

"If all code area is
 scanned, you will
 receive \$7.00
 credit to your
 account. This offer
 is available while
 supplies last. See
 back of card for
 details."

by submitting
 or by mailing a
 store, you agree
 and constitute
 of liability.

Request a
 card from
 FedEx.com/fulfill