



Manager: Andrea Reusser

Business Purpose: trash bags/tape

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.06

Card Purchase Date: May-12-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

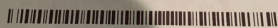
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$19.06	A01	56116	Custodial Supplies	trash bags/tape for trash out	\$19.06



Abington Township - 215-572-6977  
1495 Old York Rd  
Abington, Pennsylvania 19001-1923  
05/12/2022 10:50 AM



LAUNDRY CLEANING AND CLOSET		
253020239 UU CONTRACTO	T	\$9.99
STATIONERY & OFFICE SUPPLIES		
085040658 Duck	T	\$7.99

	SUBTOTAL	\$17.98
T = PA TAX 6.00000 on	\$17.98	\$1.08
	TOTAL	\$19.06
*8154 VISA CHARGE		\$19.06
AID: A000000031010		
VISA CREDIT		
AUTH CODE: 991011		