



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: \$91.79

Card Purchase Date: Sep-28-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$91.79		57240	Office expenses	Coffee cups tissue USB drives	\$91.79



CHELSEHAM - 267-628-3280  
09/28/2019 10:54 AM



CLEANING SUPPLIES  
253030261 DIXIE PTOUCH T \$24.95  
5 @ \$4.99 ea

ENTERTAINMENT-ELECTRONICS  
095000203 KODAK T \$29.98  
2 @ \$14.99 ea  
RETURN BY 10/28/19

HEALTH-BEAUTY-COSMETICS  
253030161 UP&UP T \$14.89  
253070634 KLEENEX FACE T \$5.99  
253070243 KLEENEX T \$5.99

HOME  
253010320 ZIPLOC T \$4.79

SUBTOTAL \$86.59  
T - PA TAX 6.0000% on \$86.59 \$5.20

TOTAL \$91.79  
+5767 VISA CHARGE \$91.79  
ADD: A0000000031010  
Visa Credit

# INDICATES SAVINGS

REC#2-9271-2527-0174-6959-2 VCD#755-253-940

Help make your Target Run better.  
Take a 2 minute survey about Target's service.