



Manager: Stephen Cicala

Business Purpose: Cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.36

Card Purchase Date: May-01-2019

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
450 Green Apartments	Split Evenly	\$79.36		57240	Office expenses	Bj renewal and cleaning supply	\$79.36



300 PLAIN WOOD ROAD
CONNEQUONNET, PA
(412) 940-4141
San Mar - Conestoga Bldg

Club 92 Reg 6 Trans 1851 12:42pm
Cashier 364248 05/01/19

*** MEMBERSHIP ID: 05246395177 ***
*** MEMBERSHIP EXPIRES ON: 05/19 ***

ITEM PRICE QTY
1500096010 L'VEL WIPES 3.99 1

770000001880 POPM LYSOL 3.00 1

4400031809 CLOSDX 3/121 10.99 1

**** SUBTOTAL 77.98
PR & Tax 1.38
**** TOTAL 79.36

*****T885
Purchase OK APPROVED

AUTH 474878
TERMINAL NUMBER 780730926
05/01/19 12:43pm 92 6 1851 364248

Visa Credit
RID A000000031010

CYN RESULTS: SE0000

AC: F0FA1196734514E

IR0

TVR: 8000008000

TSL: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa 79.36

PAYMENT 0.00

