



Manager: Felicia Howell

Business Purpose: stamps

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.00

Card Purchase Date: Aug-12-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Bromley House	Split Evenly	\$11.00		56113	Building Supplies	Postage stamps	\$11.00

ELKINS PARK  
1800 ASHBORNE RD  
ELKINS PARK, PA 19027-9998  
610418-0927  
(800)275-8777  
08/12/2019 12:59 PM

Product	Qty	Unit Price	Price
US Flag Bk11/20	1	\$11.00	\$11.00
Total:			\$11.00

Credit Card RemId \$11.00  
(Card Name: VISA)  
(Account #:XXXXXXXXXXXX4167)  
(Approval #:899248)  
(Transaction #:773) Chip)  
(AID:A000000031010)  
(AL: Visa Credit)  
(PTN: Not Required)

