



Manager: Kaitlin Benner

Business Purpose: helium tank

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.00

Card Purchase Date: Jul-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

| Building           | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name           | Code Desc                     | Expense Code Cost |
|--------------------|------------------------|---------------|----------------|--------------|---------------------|-------------------------------|-------------------|
| York House (South) | Split Evenly           | \$55.00       |                | 57290        | Resident Activities | Helium for 142 resident event | \$55.00           |

3:47

amazon

Prime

(2)

Helium Grade

Premium Latex

Balloons-White-

BL52001

Qty: 2

Sold By: Allgala

Track shipment

Payment information

Payment Method

Visa ending in 1427

Billing Address

309 York Road

Suite 211

Jenkintown, PA 19046

Shipping address

Julia Malak

LEASING OFFICE

1320 W SOMERVILLE AVE

PHILADELPHIA, PA 19141-2968

Order Summary

Items:

Shipping & Handling:

Total Before Tax:

Estimated Tax Collected:

Order Total

\$51.88

\$0.00

\$51.88

\$3.12

\$55.00