



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.57

Card Purchase Date: Nov-26-2022

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
York House (South)	Split Evenly	\$81.57		57290	Resident Activities	Activities give back gift	\$81.57

MINCKWORTH
 11000 W. STATE ST. SUITE 100
 PHILADELPHIA, PA 19141
 TEL: 215-381-7711
 FAX: 215-381-7712
 WWW.MINCKWORTH.COM

Order Number: 11000000000000000000
 Order Date: 12/17/22
 Order Type: 1
 Order Status: 1
 Order Total: \$1,400.00

CASH ON DELIVERY
 11000 W. STATE ST. SUITE 100
 PHILADELPHIA, PA 19141

Product Code	Product Name	Qty	Unit Price	Total Price	Product Code	Product Name	Qty	Unit Price	Total Price
11000000000000000000	MINCKWORTH 11000000000000000000	1	1400.00	1400.00					

Credit to spend for a Minckworth service representative: 1-800-228-6175

Merchandise	Shipping & Handling	Taxes	Total Amount	Payment	Balance Due
\$1,400.00	\$2.00	\$0.00	\$1,402.00	\$1,402.00	\$0.00

Due to special state tax information regarding the 1% tax for the District of Columbia on the Reverse Side of
PLEASE STITCH AND RETURN WITH MERCHANDISE

To insure PROPER Payment to your ACCOUNT, Please Retain this COUPON

Name: MINCKWORTH INCORPORATED
 Date: 12/17/22
 Order #: 11000000000000000000
 Release Date: 12/17/22

Amount Paid: \$1,402.00
 Please mail your payment to:
 MINCKWORTH, INC.
 11000 W. STATE ST.
 PHILADELPHIA, PA 19141

0753373445 70104073 03 0000000000