



Manager: Adam Levitt

Business Purpose: iPhone case for Adam

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.19

Card Purchase Date: Dec-24-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

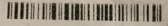
Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building          | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name       | Code Desc            | Expense Code Cost |
|-------------------|------------------------|---------------|----------------|--------------|-----------------|----------------------|-------------------|
| 7400<br>Roosevelt | Split Evenly           | \$43.19       |                | 57240        | Office expenses | iPhone case for Adam | \$43.19           |



PHILADELPHIA NE - 215-305-0000  
12/24/2019 07:21 PM



ENTERTAINMENT-ELECTRONICS  
80086962 EVUTEC CASE T \$39.99  
RETURN BY 01/09/20

SUBTOTAL \$39.99  
T = PA TAX 8.0000% on \$39.99 \$3.20

TOTAL \$43.19  
\*2503 VISA CHARGE \$43.19  
AID: A00000000031010  
Visa Credit

REC#2-9358-1809-0072-3251-0 VCD#759-250-142

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