



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.73

Card Purchase Date: Dec-15-2021

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	\$13.73		57290	Resident Activities	Activities/cooking supplies	\$13.73

No Service

9:27 PM

C28 96%

←

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Payment information

Payment Method

Visa ending in 1352

Billing Address

THE YORKHOUSE 5325 OLD YORK RD  
PHILADELPHIA, PA 19141-2900

Shipping address

Laura Reed, manager office  
THE YORKHOUSE 5325 OLD YORK RD  
PHILADELPHIA, PA 19141-2900  
United States

Order Summary

Items:

\$12.95

Shipping & Handling:

\$0.00

Total Before Tax:

\$12.95

Estimated Tax Collected:

\$0.78

Order Total

\$13.73

Pick up where you left off