



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.24

Card Purchase Date: Dec-15-2022

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 | \$19.24 | | 57290 | Resident Activities | Activities/ kitchen supplies | \$19.24 |

No Service

9:32 PM

C28 96%

←

Search Amazon

📷

🔊

Buy it again >

Payment information

Payment Method

Visa ending in 1352

Billing Address

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

Shipping address

Laura Reed

5302 Tall Pines

CLEMENTON, NJ 08021

United States

Order Summary

Items:

\$18.99

Shipping & Handling:

\$0.00

Your Coupon Savings

-\$0.95

Total Before Tax:

\$18.04

Estimated Tax Collected:

\$1.20

Order Total

\$19.24

🏠

👤

🛒

☰