



Manager: Amber Johnson

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.80

Card Purchase Date: Jan-08-2022

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
Academia Suites	Split Evenly	\$41.80		56119	Electrical Supplies	A19 100w bulbs for spencer	\$41.80



How does
get more done.

4610 ROOSEVELT BLVD, PHILA, PA 19124
CFL HGR MATTHEW WICHNER(215)-537-6100
-1112 00009 80805 01/08/22 10:40 AM
SALE CASHIER BROOKE

693590564460 ES100WA19SW4 <A>
UNB (100W) A19 SMT DL 4PK NDIM 27.74
2013.87
017801369262 23W CFL 4PK <A> 10.97
ES 23W(100W)A19 DL SPIRL CFL BUL 4PK

SUBTOTAL	38.71
SALES TAX	3.09
TOTAL	\$41.80

XXXXXXXXXXXX1018 VISA USD\$ 41.80
Auth Code 835481/9094150 1A
Chip Read Visa Credit
ATD A0000000031010

P.O.#/JOB NAME: ACADEMIN

4112 01/08/22 10:40 AM

