



Manager: Thomas Neal

Business Purpose: setting up TV in lobby ext. cord

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.98

Card Purchase Date: Mar-14-2025

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	\$20.98		56119	Electrical Supplies	Ext. Cord for lobby TV	\$20.98

Shop & Carry Pharmacy
1301 LINDLEY AVE
PHILADELPHIA, PA 19141
(267)297-5030

Invoice # 267491 Clerk: 1

POS 3 3/14/2025 12:30:14 PM

DEBIT CARD SALE

Item	Qty	Price	Disc%	Tax
EXTENSION CORD	1.00	7.99		
6-OUTLET SURGE	1.00	12.99		

Subtotal \$20.98

Tax \$0.00

Total \$20.98

DEBIT *** \$20.98

Approval #: 158470

YOUR ACCOUNT HAS BEEN DEBITED FOR
THE AMOUNT INDICATED ABOVE

Thank you for your patronage.