



Manager: Edna Atkins

Business Purpose: Health and safety

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$111.23

Card Purchase Date: Mar-12-2020

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
LPM/Corporate Office	Split Evenly	\$111.23		56116	Custodial Supplies	Gloves and soap	\$111.23

CVS pharmacy
18500 BUCKINGHAM AVENUE
PHILADELPHIA, PA 19116
215 271 8593
TRN# 07168 35022990 0729 7160 48 STR# 2299
Paid by: 00000
ExtraCare Card #: *****8411
1 CLON SCEN TLAV SP 32Z 4.29T
1 CLON SCEN TLAV SP 32Z 4.29T
1 CVS EXAM GLV OZ 40CT 10.49T
1 CVS EXAM GLV OZ 40CT 10.49T
1 CVS EXAM GLV OZ 40CT 10.49T
1 CVS EXAM GLV OZ 40CT 10.49T
1 CVS EXAM GLV OZ 40CT 10.49T
1 CVS EXAM GLV MED 50CT 10.49T
1 CVS EXAM GLV MED 50CT 10.49T
1 CVS EXAM GLV SA 50CT 10.49T
1 CVS EXAM GLV SA 50CT 10.49T
1 CVS NITRIL LAG GL 50CT 10.49T
11 ITEMS

REF# 047168
TRAN TYPE: SALE
AID: A0000000031010
TC: B9EAF975E005A105
TERMINAL# 84613682
NO SIGNATURE REQUIRED
CVM: 6E0000
TVR(95): 8080008000
TSI(98): 6800
CHANGE .00
3502 2990 0729 7160 48
Returns with receipt, subject to
CVS Return Policy, thru 05/11/2020
Refund amount is based on price
after all coupons and discounts.
MARCH 12, 2020 11:50 AM