



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: \$11.12

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	\$11.12		56116	Custodial Supplies	Gloves	\$11.12

CVS pharmacy
 670 WELSH ROAD
 HUNTINGDON VALLEY, PA 19006
 215 938 8731

REG#04 TRN#2423 CSHR#1580177 STR#2110

Helped by: EMILY

1 CVS EXAM GLV SH 50CT 10.49T

Survey ID #
2563 5500 7636 396 26

SUBTOTAL	10.49
PA 6.0% TAX	.63
TOTAL	11.12
CHARGE	11.12
*****2778	CH

Visa Credit *****2778

APPROVED# 789210
 REF# 044234
 REP# 044234
 TRN TYPE: SALE
 AID: A000000031010
 TC: 835585F86384618
 TERMINAL# 83598351
 NO SIGNATURE REQUIRED
 CVM: 550000
 TVR(95): 8080008000
 TSK(98): 6800

2563 5500 7636 396 26

SUBTOTAL	10.49
PA 6.0% TAX	.63
TOTAL	11.12
CHARGE	11.12
*****2778	CH

Visa Credit *****2778

APPROVED# 789210
 REF# 044234
 TRN TYPE: SALE
 AID: A000000031010
 TC: 835585F86384618
 TERMINAL# 83598351
 NO SIGNATURE REQUIRED
 CVM: 550000
 TVR(95): 8080008000
 TSK(98): 6800

CHANGE .00



3502 1100 0722 4230 40

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 10:36 AM