



Manager: Frank Baer

Business Purpose: game room controller

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.38

Card Purchase Date: Jun-14-2021

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
Towers at Wyncote	Split Evenly	\$42.38		57169	Computer Expenses	Game room TV game	\$42.38



Credit

Classic Game Junkie
(215) 690-4371
111 S. Easton Rd.
Glenside, PA 19038

6/14/2021 2:00 PM

Invoice # 96021

Cashier ID: 01
Station ID: 5
of Items: 1

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S91 USB Controller Super Famicom Style		
813048015451 2 @	\$19.99	\$39.98

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Sub Total		\$39.98
Sales Tax:		\$2.40
Grand Total		\$42.38

Credit Amount \$42.38

Unopened items can be returned within
14 days of original purchase date.
Used items can be EXCHANGED for identical
item if defective during warranty period.
There are no cash refunds on used items.