



Manager: Shana Simon

Business Purpose: lobby decorations

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.56

Card Purchase Date: Dec-05-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

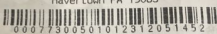
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Split Evenly	\$97.56		57240	Office expenses	Lobby Decorations	\$97.56

**ACME**

OUR Favorite Local Supermarke

Store 773 Dir: Paul Mullen  
Main: (610) 446-1191  
1305 West Chester Pike  
Havertown PA 19063



68077300501012312051452

YOUR CASHIER TODAY WAS KRISTIN

GEN MERCHANDISE		PRICE	You Pay
211303182	29 SSEL 14IN FABRC ST	29.98	29.98
Sale Savings -9.90			
FLORAL			
2611960000	49 BLOOMING CLCTN	71.96	71.96
	TAX		5.52
**** BALANCE			97.56

Credit Purchase 12/05/23 14:52

CARD # \*\*\*\*\*7610

REF: 685221476100 AUTH: 00985336

PAYMENT AMOUNT 97.56

AL VISA CREDIT

ALB 8000000000

12/05/23