



Manager: Ketty Bailey

Business Purpose: valentines decorations for leasing

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.34

Card Purchase Date: Jan-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
Park at Westminster	Split Evenly	\$6.34		56117	Decorating Supplies	Valentines decorations	\$6.34

Michael's
Everything to create anything

MICHAELS STORE #6731 (215) 918-2962
MICHAELS 6731
1055 MAIN ST
WARRINGTON, PA 18976

8 9741 446 5819 6441 6099 2115 1423 8854

295335 SALE 3514 6731 006 1/14/25 13:33
CPC VAL GEL CLING 195158308167 2 8 2.99 5.98
SUBTOTAL 5.98
Sales Tax 6% .35
TOTAL 6.34

ACCOUNT NUMBER *****0602
VISA

*****0602
CARD NO 10000000000000000000
EXP 12/25/26
CVN 888888888888

This receipt expires at 50 days on 03/14/25
This receipt is void where prohibited
MICHAELS & Michaels Home & Garden are not responsible for any loss or damage to your receipt
You will receive this receipt by email
with a link to join MICHAELS Rewards

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THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
Final, sold as is and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michael's return and exchange policies are available
at michaels.com/exchange or registers.