



Manager: Linda Barder

Business Purpose: resident movie night

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Feb-15-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

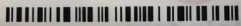
Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$21.19		57290	Resident Activities	Resident movie night	\$21.19



Cheltenham - 267-628-9280
2450 Shoppers Ln
Wyncote, PA 19095-2960
02/15/2020 09:45 AM



ELECTRONICS DVD T \$19.99
058128242

Must exchange if
opened
Return by 03/16/2020

SUBTOTAL \$19.99
T = PA TAX 6.00000 on \$19.99 \$1.20
TOTAL \$21.19
*5767 VISA CHARGE \$21.19
AID: A0000000031010
Visa Credit
AUTH CODE: 463065

REC#2-0046-2527-0174-2739-7 VCD#751-250-443

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