



Manager: Ketty Bailey

Business Purpose: polish for brass poles

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.86

Card Purchase Date: May-13-2024

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	\$81.86		56113	Building Supplies	Polish for brass poles	\$81.86

11725 BUSTLETON AVE 215-676-7029
STORE MANAGER: CARMEN ORAPAI LO
6866 00036 63697 05/13/24 03:07 PM
SALE CASHIER DILANYS
073257132428 TRASH BAGS -A> 24.97
HOST 42G 32CT 3MIL CONTRACTOR BAG
026600893347 BRASSO 80Z -A>
BRASSO METAL POLISH 80Z 39.84
894.98 10.98
21454004563 8IN NTL1100 -A>
CE 8" NATURAL CABLE TIE 100PK
SUBTOTAL 75.79
SALES TAX 6.07
TOTAL \$81.86
XXXXXXXXXX0602 VISA USD\$ 81.86
H CODE 904820/3363006 TA
p Read
A0000000031010 VISA CREDIT
#/JOB NAME: 193
6 05/13/24 03:07 PM
6866 36 63697