



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.30

Card Purchase Date: May-27-2021

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
York House (South)	Split Evenly	\$41.30		57290	Resident Activities	Activities event+ tax	\$41.30

Dollar World Express Inc
4240 N Broad St
Philadelphia PA 19140

8247035 05/27/2021 11:26:50AM
01 Sandy 000000

1# 1.39	1#1.39
DEPT:01	
12# 1.50	1#18.00
DEPT:01	
1# 1.75	1#1.75
DEPT:01	
1# 1.99	1#1.99
DEPT:01	
2# 1.25	1#2.50
DEPT:01	
2# 4.50	1#9.00
DEPT:01	
1# 2.50	1#2.50
DEPT:01	
MOSE ST	\$37.13
TAX1	\$2.97

ITEMS: 200
CASH \$40.10

215 329 4400
THANK YOU
COME AGAIN