



Manager: Linda Barder

Business Purpose: no A/C in leasing needed fans

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$167.18

Card Purchase Date: Aug-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

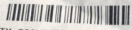
Card Purchase for Only One Property: No

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	\$167.18		57240	Office expenses	AC not working in leasing offic	\$167.18



CHELTONHAM - 267-628-3280  
08/15/2019 01:43 PM EXPIRES 11/13/19



HEALTH-BEAUTY-COSMETICS

094010679 ADVIL 200 CT N \$18.79

MISC 085010013 HWL TABLE F T \$70.00

085010014 5 @ \$12.00 FAN T \$30.00

085010032 HOLMES STAND T \$39.99

T = PA TAX 6.0000% on \$139.99 \$8.40

SUBTOTAL \$158.78

TOTAL \$167.18

\*5767 VISA CHARGE \$167.18

AID: A0000000031010

Visa Credit

REC#2-9227-2527-0073-6076-1 VCD#752-254-036

Help make your Target Run better

