



Manager: Ketty Bailey

Business Purpose: decorations for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.53

Card Purchase Date: Dec-09-2025

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	\$59.53		56117	Decorating Supplies	Decorations for leasing office	\$59.53

Michael's

Everything to create anything

MICHAEL'S STORE #0231 (215) 918-2462

MICHAEL'S #0231

1225 MAIN

WILMINGTON, DE 19876

8-0041-1555-8445-4263-6918-1185-1623-1075

400176 SALE	198772021	040	12/09/25	11:52
RSH JORD BEL RD	198772021	040	11:52	9.98 P
RSH PICK CANDY CR	198772021	040	11:52	8.99
RSH PARD BRY/PIDE	198772021	040	11:52	7.20 P
RSH CHAIN GELD FO	198772021	040	11:52	19.99
RSH GELD GFT INS	198772021	040	11:52	16.00 P
RSH GELD GFT INS	198772021	040	11:52	6.99
RSH GELD GFT INS	198772021	040	11:52	6.98 P

**TOTAL \$ 73.74**

**SUBTOTAL \$ 73.74**

**Sales Tax \$ 5.16**

**TOTAL \$ 78.90**

ACCOUNT NUMBER \*\*\*\*\*00002

NAME \*\*\*\*\*

APPROVAL 23173 ONLINE

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