



Manager: Linda Barder

Business Purpose: Lysol

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.13

Card Purchase Date: Mar-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	\$24.13		57240	Office expenses	Lysol for each bldg	\$24.13



ABINGTON TOWNSHIP - 215-572-6977
03/15/2020 11:38 AM EXPIRES 06/13/20



CLEANING SUPPLIES
003040915

LYSOL
4 @ \$5.69 ea T \$22.76

SUBTOTAL \$22.76
T = PA TAX 6.0000% on \$22.76 \$1.37

TOTAL \$24.13
*5767 VISA CHARGE \$24.13
AID: A0000000031010
Visa Credit

REC#2-0075-1258-0071-1609-7 VCD#751-257-446

Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
ID: 7992 4874 4992
User
Password: 883 903