



Manager: Linda Barder

Business Purpose: kitchen/office

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.32

Card Purchase Date: Jul-06-2019

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	\$20.32		57240	Office expenses	Kitchen/office	\$20.32



CHELSEAHAM - 267-628-3280
07/06/2019 01:06 PM EXPIRES 10/04/19



CLEANING SUPPLIES	
253050356	UU DISPOSABL T \$4.79
HEALTH-BEAUTY-COSMETICS	
253030233	BUNTY T \$8.39
253070234	KLEENEX FACE T \$5.99
SUBTOTAL \$19.17	
T & PA TAX 6.0000%	on \$19.17 \$1.15
TOTAL \$20.32	
*2810 VISA CHARGE \$20.32	
AID: A0000000031010	
Visa Credit	

REC#2-9187-2527-0076-7047-0 VCD#751-250-149

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