



Manager: Linda Barder

Business Purpose: Concierge uniforms

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1422.63

Card Purchase Date: Nov-16-2022

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
Towers at Wyncote	Split Evenly	\$1,422.63		57350	Uniforms	FM, UY, AL, DN, RF	\$1,422.63

Sales Amount Grand Total 1422.63

Payments: 1422.63

Visa
Chip Read XXXXXXXXXX46767
Date: 11-18-2022 Time: 12:52:17PM USD 1422.63
Auth#: 526728
Mode: Issuer TVR: 8000008000
IAD: 06011203A0A003
TSI: 6800 ARC: 00
AID: A0000000031011

In store credit only after 01/30/2023

IMPORTANT - Retain This Copy
for Your Records.

See Return/Exchange Policy at:
www.kgstores.com/returns

Tran No: 0212441*28585 Store No: 0212
Transaction: SALE Phone: 215-885-0809



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WE INVITE YOU TO VISIT OUR WEBSITE AT:
www.kgstores.com

Thank You