



Manager: Linda Barder

Business Purpose: fan(s) gatehouse

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.76

Card Purchase Date: Jul-17-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

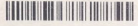
Card Purchase for Only One Property: No

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	\$84.76		57240	Office expenses	Fan needed for gatehouse	\$84.76



CHELSEHAM - 267-628-3280
07/17/2019 11:40 AM EXPIRES 10/15/19



MISC			
085010011	HNWL TABLE F	T	\$14.99
085010013	HNWL TABLE F	T	\$14.99
085010047	PORTABLE FAN	T	\$49.98
	2 @ \$24.99 ea		

	SUBTOTAL	\$79.96
T = PA TAX	6.0000% on \$79.96	\$4.80

	TOTAL	\$84.76
*2810 VISA CHARGE		\$84.76
AID: A0000000031010		
Visa Credit		

REC#2-9198-2527-0076-9010-3 VCD#755-250-845

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