



Manager: Amber Johnson

Business Purpose: cleaning supplies for office

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.33

Card Purchase Date: Aug-05-2023

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
York North (YONO)	Split Evenly	\$62.33		56116	Custodial Supplies	Cleaning supplies for office	\$62.33

ALME
OUR Favorite Local Supermarket
Store # 017, 4500 Highway 100, 08053
Phone: (212) 399-8800, Fax: (212) 399-7139
100 Woodhaven Rd #110
Corbinville, Maryland 20620

GEN RICHMOND
SOS SOAP PAID SIZE 3.82 T
Regular Price 4.49
Sale Savings 0.67
1/2 GAL APT. PAINT TONER 5.99 T
Regular Price 7.99
Sale Savings 2.00
1/2 GAL APT. SPRAY 5.99 T
Regular Price 7.99
Sale Savings 2.00
2 QT. ST. VANISH 10.38 T
FBI2 AIR MOUNTAIN 4.99 T
MILKSHAK MILK FLAV 2.66 T
Regular Price 3.29
Sale Savings 0.63
FBI2Z ALE GAIN 3.49 T
Regular Price 4.99
Sale Savings 1.50
FBI2Z ALE GURA 3.49 T
Regular Price 4.99
Sale Savings 1.50
CLOROX WIPES LEHOL 17.99 T
Regular Price 18.99
Sale Savings 1.00
TAX 3.53
**** BALANCE 62.33

Credit Purchase 08/05/23 08:32
CARD # *****1018
REF: 453236410180 AUTH: 00293337
PAYMENT AMOUNT 62.33

AL VISA CREDIT
AID A0000000031010
TVR 8000000000
TS1 6800

Visa 62.33
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD 16
08/05/23 08:32 779 52 16 8852
REMARKS AVAILABLE 2