



Manager: Dudlow Blake

Business Purpose: Parking lot paving signs

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.96

Card Purchase Date: Sep-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
Joshua House	Split Evenly	\$41.96		60142	Paving & Concrete	Parking lot paving signage	\$41.96

PHILADELPHIA, PA 19114
267-538 5339
www.onedollarzone.com

DATE 09/17/2019 TUE
2 X @ 1.00
FOOD \$2.00
37 X @ 1.00
GENERAL TI \$37.00
ITEMS 39.00
SUB TOTL \$39.00
TAXI AMT \$2.96
TOTAL \$41.96
CHARGE \$41.96
* ORDER# 0190 *
NO.000090 REGDT CHRIS TIME 13:04

!! ALL SALES FINAL !!

THANK YOU

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