



Manager: Amber Johnson

Business Purpose: custodial supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.99

Card Purchase Date: Nov-04-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

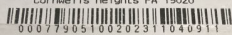
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$107.99		56116	Custodial Supplies	Lysol, glaze, cleaners, Clorox	\$107.99

ACME

OUR Favorite Local Supermarket

Stores & Dir. Ms. Helen Roberts-Kern
Main: (215) 638-8190 Rx: (215) 638-7135
100 Woodhaven Mall
Cornwells Heights PA 19020



00077905100202311040911

YOUR CASHIER TODAY WAS SELF

PROD. NUM/DATE		Price	You Pay
1370051739	HEFTY DRAUSTRING S	16.47	16.47 T
NEW MERCHANDISE			
1920098772	23 LYSOL APC TRG MINGO	15.98	14.98 T
	Sale Savings -1.00		
4159800002	HEINIS S. CLEANER	7.99	7.99 T
4460030024	48 CLOROX TLT BUL CLN	35.96	35.96 T
465002990	GLIDE FIT PLUS GRN	8.49	8.49 T
4650077775	BLD PISO CASHMERE	14.99	14.99 T
7161811510	80R KEEPERS FRIEND	3.19	2.99 T
	Sale Savings -0.20		
	TAX		6.12
****	BALANCE		107.99

Credit Purchase 11/04/23 09:11
CARD # *****1018
REF: 741138410180 AUTH: 00742226
PAYMENT AMOUNT 107.99

AL VISA CREDIT
AID A0000000031010
TVR B000000000