



Manager: Linda Barder

Business Purpose: office party

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.49

Card Purchase Date: Dec-17-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

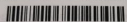
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$54.49		57240	Office expenses	Office party	\$54.49



CHILTEHAVEN - 267-528-2280

12/17/2019 11:09 AM FRI DEC 13/16/20



CLEANING SUPPLIES

051110276	WONDERSHOP D	T	\$3.00
051110292	WONDERSHOP D	T	\$7.00
051110603	WONDERSHOP D	T	\$3.00
053417892	SPRITZ DISPO	T	\$6.00
253059676	CHINET	T	\$5.29

GROCERY

266012001	3LB CLEM BAG	FN	\$7.98
	2 @ \$3.99 ea		
	Saves \$2.00 off	\$9.98	
265050029	GG FRUIT	FN	\$3.29
265050074	GG FRUIT	FN	\$3.29
267008011	BANANA	FN	\$4.64
	15 @ \$0.29 ea		

HOME

253010902	GLAD 3 CT	T	\$6.00
	2 @ \$3.00 ea		

SPECIALTY

051096760	GIFT BAGS	T	\$3.00
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SUBTOTAL \$52.49

T = PA TAX 6.0000% on \$33.29 \$2.00

TOTAL \$54.49

*5767 VISA CHARGE \$54.49

AID: A0000000031010

Visa Credit

INDICATES SAVINGS