



Manager: Thomas Neal

Business Purpose: table clothes for ballroom

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.80

Card Purchase Date: Dec-17-2025

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 House (South)	Split Evenly	\$45.80		57290	Resident Activities	Table clothes for ballroom	\$45.80

OneClick Cleaners
dry cleaning & laundry, simplified
610-999-7045
Store #208
Owned & Operated by DO Laundry LLC

DL10856

THOMAS, MR

Philadelphia, PA 19131

W: --
M: 267-296-6045

P/U
SAT, DEC 13 '25

8AM - 12PM

1	WHITES WITH BLEACH (0lbs)	3.50
1	FABRIC SOFTENER +\$2.50 (0lbs)	4.50
1	Gold Member (12lbs)	37.80
		Total \$ 45.80

*White
Table Cloth
Chair covers*