



Manager: Shana Simon

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.99

Card Purchase Date: Dec-25-2023

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
Haverford Court	Split Evenly	\$105.99		57240	Office expenses	Office Microwave	\$105.99

(610) 352-0400
SOUNDS OF UPPER DARBY
64 S 69TH ST
UPPER DARBY, PA 19082
12/25/2023 15:15:03

CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX7610
Chip Card:	VISA CREDIT
AID:	A000000031010
SEQ #:	10
Batch #:	2346
INVOICE	12
Approval Code:	554457
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT \$105.99

CUSTOMER COPY