



Manager: Nilsa Reyes

Business Purpose: office supplies

Is this a Credit/Return: Yes

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Apr-16-2019

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	\$21.19		57240	Office expenses	Office supplies credit	\$21.19



Shipping Address

- Nancy Bennar
- 2007 WELSH RD A-202 LEASING OFC
- PHILADELPHIA, PA 19114-3398
- United States

Payment Method

VISA **** 6430

Order Summary

Item(s) Subtotal:
\$64.95
Shipping & Handling:
\$7.80
Free Shipping:
-\$7.80
Total before tax:
\$64.95
Estimated tax to be collected:
\$3.90
Grand Total:
\$68.85
Refund Total
\$21.19
Transactions
Refund: Completed April 16, 2019 - \$21.19

