



Manager: Amber Johnson

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.36

Card Purchase Date: Sep-02-2023

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	\$76.36		56116	Custodial Supplies	Cleaning supplies lobby bathrm	\$76.36

ACME
OUR Favorite Local Supermarket
100 Woodhaven Hall
Cornwall Heights PA 19020
GEN MERCHANDISE
2 QTY SANITIZING 27.98 T
Regular Price 29.98
Sale Savings 2.00-
LYSOL APC TRIGGER 9.49 T
Regular Price 9.99
Sale Savings 0.50-
4 QTY SB VANISH 20.75 T
Regular Price 21.25
2 QTY MICROBAN B 5.32 T
Regular Price 10.58
Sale Savings 5.26-
PERZ AIR CAIN FRSH 8.49 T
Regular Price 8.99
Sale Savings 0.50-
TAX 4.32
**** BALANCE 76.36
Credit Purchase 09/02/23 08:10
CARD # *****1018
REF: 161008410180 AUTH: 00998164
PAYMENT AMOUNT 76.36
AL VISA CREDIT
AID A0000000031010
TVR 8000000000
TST 6800
Visa 76.36
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 10
09/02/23 08:10 779 51 11 8851
REWARDS AVAILABLE 2