



Manager: Linda Barder

Business Purpose: return scent air

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.64

Card Purchase Date: Jan-20-2020

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	\$29.64		57250	Postage	Return scent air	\$29.64

1/16/2020
amazon

Order 114-3333605-018345

#1 of 1

The UPS Store - #3555
84 Old York Rd
Jenkintown, PA 19046
(215) 376-0100

01/20/20 11:34 AM

We are the one stop for all your shipping, postal and business needs.

9876321272727
88539

Lin

From

Sen

To

Sub

001 001040 (001) TO \$ 24.95

Ground Commercial

Tracking 1Z7ADW520312722727

Sho

002 506088 (002) ST \$ 4.99

SMALL Bubble 10FT

Subtotal \$ 29.94

(ST) \$ 0.30

Total \$ 29.64

Visa Credit \$ 29.64

ACCOUNT NUMBER * *****5757

Appr Code: 506032 (1) Sale

ENTRY METHOD: ChipRead

MODE: Issuer

ATD: A0000000031010

IVR: B060008000

TSL: B800

AC: CCA2F9679FFE3E40

UPS Store