



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.00

Card Purchase Date: Mar-17-2021

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	\$81.00		57290	Resident Activities	Activities Event	\$81.00

Dollar World Express, Inc.
4240 N Broad St
Philadelphia PA 19140
8230785 03/17/2021 12:28:30 PM
01 Sandy 000000
375H 0.20 \$975.00
DEPT 01
HOUSE ST \$975.00
TAX1 \$6.00
ITEMS 3750
CASH \$981.00
215 329 4400
THANK YOU
COME AGAIN