



Manager: Anthony Chisholm

Business Purpose: for York House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$418.11

Card Purchase Date: May-17-2023

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 House (South)	Split Evenly	\$418.11		56133	Misc Supplies	For York House	\$418.11

at home

Store 259
2620 Maryland Road
Millers Grove, PA 19090

161N KIRK IN RUSTIC	32.99 T
161N KIRK IN RUSTIC	32.99 T
1916K719274 PC	89.99 T
201N SYNTH LOW LINP	40
1916K7018960 PC	89.99 T
201N SYNTH LOW LINP	40
1916K7018960 PC	139.99 T
211N SYNTH LOW LINP	139.99 T
1916K7018977 PC	140
211N SYNTH LOW LINP	139.99 T
1916K7018977 PC	140
SC PR 8060 POTTERY	70.00-T
SC PR 8060 POTTERY	45.00-T
SC PR 8060 POTTERY	15.60-T
TAX	23.67
**** BALANCE	418.11

TAX TYPE: Purchase
CARD: VISA CREDIT
AUTH: 228582
ENTRY METHOD: C
ACCT#: *****8188
AID: R000000031010
AUTHORIZATION MODE: ISSUER

Visa 418.11
CHANGE 0.00
E.O.K. TAX 23.67
TOTAL NUMBER OF ITEMS SOLD 6
05/17/23 12 29 259 22 49