



Manager: Frank Baer

Business Purpose: Ish return broken TV game room

Is this a Credit/Return: Yes

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$424.00

Card Purchase Date: Jun-07-2021

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
Towers at Wyncote	Split Evenly	\$424.00		57169	Computer Expenses	Game room broken TV Ish retu	\$424.00

SALE ITEMS
6401722 UN65TU7000F 599.99
SAMSUNG UN65TU7000F XZA 2160P
0.00 DELVRY BNDL 2
Delivery Order #1121158952021
Delivery 06/11/2021 7a-1p
Sales Tax 36.00
\$18641 HOME DELIVE 0.00
HOME DELIVERY
69.99 Was Price
69.99- DELVRY BNDL 2
Delivery Order #1121158952021
Delivery 06/11/2021 7a-1p
Sales Tax 0.00

Subtotal 100.00-
Sales Tax 24.00-

Total 424.00-

Receipt # 001 424.00

Welcome to Best Buy #576
1130 EASTON RD
WILLOW GROVE PA 19090
11 100000-808264-127832-230367-200859-11800
676 005 7845 On 06/11/2021
EXCHANGE
RETURN ITEMS
Original Tran 0576 064 3321 05/20/21
6401762 75UN7370PUE 999.99
LG 75UN7370PUE 2160P SMART 4K
Delivery Order #1121158952021
Delivery 06/11/2021 7a-1p
Sales Tax 60.00
SALE ITEMS
6401722 UN65TU7000F 599.99
SAMSUNG UN65TU7000F XZA 2160P
0.00 DELVRY BNDL 2