



Manager: Melissa Verdon

Business Purpose: mini model supplies

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.93

Card Purchase Date: Dec-16-2025

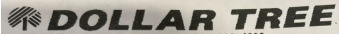
Same Expense Code Per Property?: No

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
Gateway Towers	Split Evenly	\$6.93		56117	Decorating Supplies	Mini model supplies	\$6.93



Store# 1645 (856) 389-4980
2301 Route 130 South
Cinnaminson NJ 08077-3022

DESCRIPTION	QTY	PRICE	TOTAL
ASSURED COTTON ROUNDS 80CT	1	1.25	1.25T
ASSURED COTTON BALLS 100CT	1	1.25	1.25T
SN LUM DOUBLE FLOSSER 60CT	1	1.25	1.25T
ASSURED WHI PLASTIC SWAB 300CT	1	1.25	1.25T
SIFTBAG CHAS LG HZ KRAFT WHIM	1	1.50	1.50T
Sub Total			\$6.50
SALES TAX			\$0.43
Total			\$6.93
VISA CREDIT			\$6.93
*****3953		Approved	
Purchase		Chip	
Auth/Trace Number:		806480/027309	
Chip Card AID:		A0000000031010	

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9567 01645 02 022 27629779 12/16/25 17:21
Sales Associate:Tabitha