



Manager: Linda Barder

Business Purpose: Frank M/Andre W uniforms

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$687.80

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	\$687.80		57350	Uniforms	Uniforms for Frank and Andre	\$687.80

K&G
FASHION
SUPERSTORE
K & G
3001 W. CHELTENHAM AVE
WYACOTE, PA 19095
215-895-1900

24.99
Visa Credit XXXXXXXXXXXX5767
Chip Read US\$ 687.90
Date: 01.20.2020 Time: 12:01:27PM
Auth#: 880541
Mode: Issuer TVR: 8080008000
IAD: 06010403620000
TSI: 8800 ARC: 00
AID: A0000000031010

In store credit only after 30 days
IMPORTANT - Retain this copy
for Your Records
See Return/Exchange Policy at:
www.kandgstores.com/returns