



Manager: Ketty Bailey

Business Purpose: small spring flags for in front of the office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.40

Card Purchase Date: Mar-20-2022

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
Park at Westminster	Split Evenly	\$25.40		57225	Marketing Expense	Small spring flags for office	\$25.40

Michaels

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MICHAELS STORE #4726 (267)345-4500
9739 E. ROOSEVELT BLVD
PHILADELPHIA, PA 19114

8-9741-7485-3019-9239-8111-8112-1983-3418



4726 SALE 4307 4726 004 3/20/22 13:48
H FLAG WELCOME 195158622416 9.99

3 @ 5.99 17.97 P
DY EAS SKITTLES 22000285225 1 @ 5.99 5.99 NN
YOU SAVED \$ 12.00

SUBTOTAL 23.96

Sales Tax 8% 1.44

TOTAL 25.40

COUNT NUMBER *****0602

Visa

APPROVAL: 937620 CHIP ONLINE

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 8080008000

TSI: 6900