



Manager: Laura Reed

Business Purpose: for hand sanitizer station

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.37

Card Purchase Date: Mar-08-2020

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
York House (South)	Split Evenly	\$12.37		56116	Custodial Supplies	Covid 19 for sanitizing statio	\$12.37

FAMILY DOLLAR

STORE #04492 801C BLACKWOOD-CLEMENTON RD
LINDENWOLD, NJ, 856-309-8887

ENERGIZER MAX BATTERIES C 4PK 039800039767	8.25 T
EVEREADY BATTERIES C 2PK 039800028884	3.35 T

SUBTOTAL	\$11.60
TAX1	\$0.77
TOTAL	\$12.37

VISA \$12.37

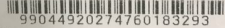
Visa Credit *****1352

CHIP READ Approved

AUTH# 685637 SEQUENCE NO: 747601

Mode: Issuer AAC - F8B836C615A91762

AID: A0000000031010 ARC: Z3



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ITEMS 2

03-08-2020 19:14:00 04492 02 6593980 7476

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**BLAZING FAST
INTERNET**