



Manager: Linda Barder

Business Purpose: uniform for New, Concierge, Leo

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.95

Card Purchase Date: Dec-20-2023

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	\$82.95		57350	Uniforms	Uniform new concierge Leo	\$82.95

ROSS

CHILTEHAM, PA 19026
610-884-1326

Receipt # 1082-02-0252-3354-2

400265260151 JONES WHITE SOLID	\$14.99N
400263741915 NAUTICA SOLID WHITE	\$19.99N
400265260151 JONES WHITE SOLID	\$14.99N
400263741915 NAUTICA SOLID WHITE	\$19.99N
400265948104 SH WHITE DRESS SHIRT	\$17.99N
Subtotal	\$82.95
Non Taxable 0.0000	\$0.00
Total	\$82.95

Sold: 5 Returned: 0

Visa \$82.95

Card No. XXXXXXXXXX05767 <1>

8033540108200232348

Auth. No. 12532

AID: A0000000031010

VISA CREDIT

Please Retain for Your Records

Receipt # 1082-02-0252-3354-2

Order Detail # 1-01-7-09-008295

Store: 1082 Reg: 02 Item: 0252

Date: 12/20/23 4:53:35 PM Assoc: 2415569

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