



Manager: John Samuel

Business Purpose: real estate continuing education

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$140.00

Card Purchase Date: Jan-21-2022

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
Fountain Gardens	Split Evenly	\$140.00		57227	Meetings & Conferences	Real estate continuing ed	\$140.00



2544 West Chester Pike Ste. 200, Newtown Square PA 19071 Toll Free (800) 248-3004
Email: Polley@PolleyAssociates.com Web: PolleyAssociates.com

SALES RECEIPT

John Sumari
1 Brookridge Dr
Swedesboro, NJ 08085

01/21/2022

Payment method: VISA
Card holder: John Sumari
Card number: XXXXXXXXXXXX7730
Approval code: 762663

Subtotal: 140.00 Tax: 0.00 Total: 140.00 Owed: 140.00 Paid: 140.00 Balance Due: 0.00

Type	Name	Price	Discount	Tax	Total	Owed	Paid
Course	VL-136-12/17/22 AM	70.00	0.00	0.00	70.00	70.00	70.00
Course	VL-SYN-130-12/15/22 AM	70.00	0.00	0.00	70.00	70.00	70.00