



Manager: Linda Barder

Business Purpose: Cheltenham Fire event

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.85

Card Purchase Date: Jan-22-2020

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	\$25.85		57225	Marketing Expense	Cheltenham fire event	\$25.85

Michaels
Where Creativity Happens

MICHAELS STORE 85128 (267) 536-3304
MICHAELS STORE 85128
1411 OLD YORK ROAD
RODMAN, PA 19001-2710

8-9741-1585-9919-1656-7639-1187-1965-5845



2578115 SALE	1431 5128 040	1/29/00	11:40
DEL VAL TISSUE RD	191518074062	3.99	
	1 @ 2.39		2.39 P
ASH BSKT CHPLD LG	191518980141	20.00	
	1 @ 4.00		4.00 P
FC FORM BALL #9 W	46501034335	1 @ 17.99	17.99

AMOUNT QUALIFIED FOR DISCOUNT \$ 23.99

YOU SAVED \$ 17.60

SUBTOTAL 24.38

Sales Tax 6% 1.47

TOTAL 25.85

ACCOUNT NUMBER *****5767

Visa 25.85

APPROVAL: 779674 CHIP ONLINE

Application Label: Visa Credit

AID: A0000000031010

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