Manager: Laura Reed

Business Purpose: decorations for holidays

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $53.19

Card Purchase Date: Dec-06-2019

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	$53.19		56117	Decorating Supplies	Supplies to decorate for the h	$53.19

Christmas

FAMILY DOLLAR

STORE #11363 1955 W. Hunting Park Ave
Philadelphia.PA, 215-717-8621

SHATTERPROOF TUBE ORNAMENTS SET 30CT	
032251503375	5.00 T
CLEAR MINI LIGHT GREEN WIRE SET 100CT	
032251499340	3.00 T
CLEAR MINI LIGHT SET GREEN WIRE 200CT	
032251498992	7.00 T
CLEAR MINI LIGHT GREEN WIRE SET 100CT	
032251499340	3.00 T
COMMAND ADHESIVE MED HOOKS WHT 2PK	
051131651418	p3.00 T
REGULAR PRICE	3.35
EXTENSION CORD 12FT 032251082405	
	p3.00 T
REGULAR PRICE	3.35
EXTENSION CORD 12FT 032251082405	
	p3.00 T
REGULAR PRICE	3.35
EXTENSION CORD 6 FT 032251082436	
	p1.75 T
REGULAR PRICE	1.95
HL ALKALINE AA BATTERIES 20PK	
032251172083	7.50 T
COMMAND ADHESIVE MED HOOKS WHT 2PK	
051131651418	p3.00 T
REGULAR PRICE	3.35
ORNAMENT HOOKS PEGGED PDQ 100CT	
032251507694	1.00 T
COLOR BLOCK CUT TINSEL GARLAND 15FT	
032251504068	3.00 T
COLOR BLOCK CUT TINSEL GARLAND 15FT	
032251504068	3.00 T
COLOR BLOCK CUT TINSEL GARLAND 15FT	
032251504068	3.00 T
SUBTOTAL	$49.25
TAX1	$3.94
TOTAL	$53.19
VISA	$53.19

Visa Credit ************1352
CHIP READ Approved
AUTH# 566500 SEQUENCE NO: 689301
Mode: Issuer AAC - 363DE434646B1F6D
AID: A0000000031010 ARC: Z3

99113630168930182363