



Manager: Ketty Bailey

Business Purpose: stamps for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.00

Card Purchase Date: Feb-12-2022

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
Park at Westminster	Split Evenly	\$58.00		57240	Office expenses	Stamps for leasing office	\$58.00



BUSTLETON
9325 BUSTLETON AVE
PHILADELPHIA, PA 19115-9998
(800)275-8777

02/12/2022 01:01 PM

Product	Qty	Unit Price	Price
U.S. Flags Coil	1	\$58.00	\$58.00

Grand Total: \$58.00

Credit Card Remitted \$58.00

Card Name: VISA
Account #: XXXXXXXXXXXX0602
Approval #: 350291
Transaction #: 001
AID: A0000000031010
AL: VISA CREDIT
PIN: Not Required

Chip

is experiencing unprecedented volume
increases and limited