



Manager: Linda Barder

Business Purpose: office

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.25

Card Purchase Date: Apr-22-2019

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
Towers at Wyncote	Split Evenly	\$21.25		57240	Office expenses	Office	\$21.25



CHELLENHAM - 267-628-3280
04/22/2019 11:47 AM EXPIRES 07/21/19



GROCERY			
055081647	HERSHEY'S	FN	\$3.79
055082437	REESE'S	FN	\$3.59
055082445	KIT KAT	FN	\$3.79
055083637	PEEPS	FN	\$2.09
055083980	GODIVA	FN	\$7.99

SUBTOTAL \$21.25
NO TAX \$0.00

TOTAL \$21.25
*2810 VISA CHARGE \$21.25
AID: A0000000031010
Visa Credit

C#2-9112-2527-0172-9702-3 VCD#751-258-846

