



Manager: Ketty Bailey

Business Purpose: fall decorations for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.50

Card Purchase Date: Sep-17-2022

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	\$20.50		56117	Decorating Supplies	Fall decorations for office	\$20.50

Michael's

Made by you

MICHAEL'S STORE #11726 1-800-345-4600
8739 E. RIVERVIEW BLVD
PHILADELPHIA, PA 19114

8 9941 4966 2192 2 69 6618 5112 1283 1450



4105223 SALE 9313 4126 001 9/17/22 12:13
ASH CRAFT PUMPKIN 191518273694 19.99

ASH SUCTION CUP C 400100930187 1 8 3.99 14.99 P
YOU SAVED \$ 5.00

SUBTOTAL 18.98
Sales Tax 2% 1.62

TOTAL 20.60

ACCOUNT NUMBER *****00602

Visa 20.60

APPROVAL: 374277 CHIP ONLINE

Application Label: VISA CREDIT

AID: A0000000031010

TUR: 8080008000

TSI: 6800

This receipt expires at 60 days on 11/15/22

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