



Manager: Alison Snyder

Business Purpose: Fitness on demand supplies

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.36

Card Purchase Date: Jan-20-2021

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	\$95.36		60109	Common Area Upgrade	Fitness on Demand Supplies	\$95.36

Printed on Demand
Welcome to Best Buy #710
1130 EXETER RD
WILLOW GROVE, PA 19090

Val: 100000-159788-229030-721712-067608-10848
0516 072 2774 01/20/21 16 15

6233058	NO-PHASE25	23.67
25FT CAT-6 NETWORKING CABLE		
24.99	Was Price	
1.32	Mu Best Buy Certificate	
Sales Tax	1.42	
6234011	NO-PHASE14	18.94
14FT CAT-6 NETWORKING CABLE		
19.99	Was Price	
1.05	Mu Best Buy Certificate	
Sales Tax	1.14	
6234011	NO-PHASE14	18.94
14FT CAT-6 NETWORKING CABLE		
19.99	Was Price	
1.05	Mu Best Buy Certificate	
Sales Tax	1.14	
6040713	SD105NM	28.41
PROSPE 5-PORT GIGABIT ETHERN		
37.99	Was Price	
8.00	Sale Discount	
1.08	Mu Best Buy Certificate	
Sales Tax	1.70	
Subtotal	89.96	
Sales Tax	5.40	
Total	95.36	

*****2631 Chargeback USD 95.36
Visa Credit - VISA
SINCE/ALISON
Approval: 892582