



Manager: Ketty Bailey

Business Purpose: decorations spring wreath for A lobby

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.79

Card Purchase Date: Apr-20-2024

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	\$31.79		56117	Decorating Supplies	Spring wreath for A lobby	\$31.79

Pamela West Decoration
JOANN

397 EASTON RD
WARRINGTON, PA 18976
215-343-9019

*A - Bkg
Forsyth
West*

Ticket: 72760
Date: 4/20/24
Store: 2354
Register: 13

Cashier: 858383
Time: 11:55 AM

Item	Qty	Price	Amount
BLOD SPR WHITE FORSY NRTH BRV	1	49.99	29.99
19106640			
Sale 40% off			(20.00)

Subtotal	29.99
State	1.80
Total	31.79

Visa *****0602
Auth #: 400683
Transaction Type: Sale
Auth Time: 11:55 AM
***** PURCHASE *****
APPROVED

Total: \$31.79

Card Type: VISA
Card Entry: 0000