



Manager: Anthony Chisholm

Business Purpose: For academia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.56

Card Purchase Date: Aug-14-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Academia Suites	Split Evenly	\$169.56		56117	Decorating Supplies	For academia	\$169.56

ROSS

SALES TAX  
Phone: 215-969-0410

400184507253 47.5X14.5x29.75 5 79.99 R  
400185404940 20X70 CRYSTAL BLUE 39.99 R  
400185403448 40X40 BLUE GOLD AB 19.99 R  
400184510886 40X40 AQUA GOLD AB 19.99 R  
Subtotal \$159.96  
Sales Tax @ .0000 \$0.00  
Total \$159.96  
Sold: 4 Returned: 0 Deleted: 0

Visa \$169.56  
Card No. XXXXXXXXXXXXXXX9188 <1>  
85522005070047290  
Auth. No. 944851  
ATD: 3000000031010  
Visa Credit

Cardholder  
Please Retain for Your Records  
Receipt #: 0597-04-6690-9226-9  
Tender Detail#: 1-01-7-08-016956  
Visa 00

Receipt # 0597-04-6690-9226-9



1-01-7-08-016956



Store: 0597 Reg: 04 Tran: 6690  
Date: 09/14/19 Time: 10:17 Assoc: 711636  
Thank you for shopping at Ross!  
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