



Manager: Linda Barder

Business Purpose: balloons

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.80

Card Purchase Date: Sep-24-2021

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
Towers at Wyncote	Split Evenly	\$31.80		57240	Office expenses	Balloons: PAA winner	\$31.80

SGS PAPER CO
540 W MT CARMEL AVE
GLENSIDE, PA 19038
215-884-5791
THANK YOU FOR SHOPPING
09:03 09-24-2021
MC NO.0000 1561
BALLOONS \$15.00T1
BALLOONS \$15.00T1

SUBTOTAL \$30.00
TAX1 \$1.80
TOTAL-TAX \$1.80

TOTAL \$31.80
CASH \$31.80

PLEASE COME AGAIN

NO RETURNS ON
SPECIAL ORDERS, DATED OR
CLEARANCE ITEMS