



Manager: Nilsa Reyes

Business Purpose: safety

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$198.59

Card Purchase Date: Mar-19-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|------------------|------------------------|---------------|----------------|--------------|---------------|-------------------|-------------------|
| Fountain Gardens | Split Evenly | \$66.20 | | 60140 | Miscellaneous | alcohol isopropyl | \$66.20 |
| Joshua House | Split Evenly | \$66.20 | | 60140 | Miscellaneous | alcohol isopropyl | \$66.20 |

7400 Split
Roosevelt Evenly \$66.19

60140 Miscellaneous alcohol
isopropyl \$66.19

Venus
A Member of the Venus Group

2775 Bridge Way Suite 100
Langhorne, PA 19053
610-261-1000

PAID
03/22/20

Invoice

| Bill To: | | Bill To: | |
|---|--|---|--|
| Venus Pharmacy Management 1200 East Montgomery Ave Pittsburgh, PA 15204 | | Venus Pharmacy Management 1200 East Montgomery Ave Pittsburgh, PA 15204 | |

| Date | Qty | Unit | Description | Price | Amount |
|----------|-----|------|--------------------------------------|---------|---------|
| 03/22/20 | 1 | EA | Alcohol Isopropyl 70%, 1 L (1000 ml) | \$66.19 | \$66.19 |

| Subtotal | Sales Tax (8.5%) | Total |
|----------|------------------|---------|
| \$66.19 | \$5.63 | \$71.82 |

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