



Manager: Ketty Bailey

Business Purpose: cleaning supplies for carpets

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.52

Card Purchase Date: Mar-20-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

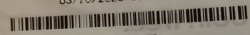
Card Purchase for Only One Property: Yes

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	\$36.52		56116	Custodial Supplies	Carpet deodorizer for office	\$36.52



Warrington - 215-491-5370  
601 Easton Rd  
Warrington, Pennsylvania 18976-2457  
03/02/2023 01:36 PM



LAUNDRY CLEANING AND CLOSET	T	\$2.89
003041369 CLEANING	T	\$7.58
003040797 AIRWICK PISO		
2 @ \$11.99 ea	T	\$23.98
003041540 AIR WICK		
2 @ \$11.99 ea		

SUBTOTAL	\$34.45
T = PA TAX 6.0000 on \$34.45	\$2.07
TOTAL	\$36.52
*0602 VISA CHARGE	\$36.52
AIC: A0000000031010	
VISA CREDIT	
AUTH CODE: 471444	

SOME PROMOTIONS MAY REDUCE THE  
REFUND VALUE OF ITEMS