



Manager: Ketty Bailey

Business Purpose: decorations for lobbies

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$164.01

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	\$164.01		56117	Decorating Supplies	Spring decor for lobbies	\$164.01

JOANN
1000 CALIFORNIA RD
HARRISBURG, PA 17176
215-443-9019

Ticket: 40081 Counter: R32149
Date: 9/25/23 Time: 1:45 PM
Store: 2354
Register: 14

#193
WKR
all
T

Item	Qty	Price	Amount
BLD SPR BLUE HYDRA WRTH WHITE MAG	1	49.99	29.99
19123413			(20.00)
Sale 40% off			
BLD SPR BLUE HYDRA WRTH WHITE MAG	1	49.99	29.99
19123413			(20.00)
Sale 40% off			
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19123413			(20.00)
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19123413			(20.00)
Sale 40% off			
BLD SPR BLUE HYDRA WRTH WHITE MAG	1	49.99	29.99
19123413			(20.00)
Sale 40% off			
PLAD PP GEL CLING WATERING CAN 6X12	1	3.99	2.39
19085547			(1.60)
Sale 40% off			
PLAD PP GEL CLING BUTTERFLY 6X12	1	3.99	2.39
19085513			(1.60)
Sale 40% off			
Subtotal			154.73
State			9.28
Total			164.01

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Visa
*****0602
Auth #: 649408