



Manager: Ketty Bailey

Business Purpose: small light bulbs for display in office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.64

Card Purchase Date: Mar-07-2023

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	\$29.64		56119	Electrical Supplies	Small batteries for display	\$29.64

BatteriesPlus

Batteries Plus Buys #604
509 York Rd
Warminster, PA 18974
(215) 672-5200

Receipt

Customer: WARMINSTER, PA WALK-IN
Customer #: 18974
Original Order: P60453097

Sale Items

INC10113 4 @ 6.99 27.96
15T4 L/130V
S3913, INC10113

Item Subtotal 27.96

Tax 1.68

Total 29.64

VISA XXXXXXXXXXXX0602 29.64

BAILEY/KETTY

Chip 609816

Sale Amount Received 29.64

Items Sold 4

