



Manager: Felicia Howell

Business Purpose: supplies for MR to decorate

Is this a Credit/Return: No

Vendor Code: fb8259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.17

Card Purchase Date: Apr-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Regency House	Split Evenly	\$44.17	6337-2	56405	Bath MR	Decorated apt to help rent	\$44.17

FAMILY DOLLAR  
STORE #11194 1812 W Chalfont Avenue  
Philadelphia, PA. 267-219-7849  
IBD FABRIC SHWR CURTAIN ASRTD BLUE F13  
032251404672 0.00 T  
TRANSLUCENT GLASS SOAP DISP W SLV PUMP  
71554348023 2.00 T  
OWN DSH FM ULTRA PLTNM FSH RPD 10.10ELOZ  
037000224156 2.25 T  
IBD METAL ROLLERBALL HOOKS 12CT  
032251213052 3.25 T  
IBD WASHCLOTH NAVY 032251337536 2.00 T  
IBD WASHCLOTH NAVY 032251337536 2.00 T  
IBD BATH TOWEL NAVY 032251337530 5.00 T  
IBD BUTTER CHENILLE RUG NAVY 18X27  
032251336362 8.00 T  
IBD DIGITAL RUG PRINT ASRTD 20X30  
032251420634 6.00 T  
SUBTOTAL \$40.90  
TAXI \$3.27  
TOTAL \$44.17  
VISA \*\*\*\*\*8259  
Visa Credit \*\*\*\*\*  
CHIP READ Approved  
AUTH# 158779 SEQUENCE NO: 380001  
Mode: Issuer AAC - 689068F809729262  
AID: A00000000301010 ARC: Z3  
99111940138000180113  
ITEMS 9 11194 01 6412100 3800

