



Manager: Ketty Bailey

Business Purpose: decorations for pond fence

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.78

Card Purchase Date: Apr-13-2023

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	\$127.78		56117	Decorating Supplies	Decorations for pond fence	\$127.78

Michael's  
Made by you™

MICHAEL'S STORE #0731 1-215-3918-2462  
MICHAEL'S 6731  
1850 WILK ST  
WARRINGTON, PA 18976  
Retailer ID Number: 1850229628395  
B-9645-7422-1423-4876-8789-8115-1423-7891

2844854 SALE 0428 6731 004 -4/13/23 13:18  
ASH WINDING BUSH 191518751843 15.99 40.77

ENTRIES  
1 00  
ASH STEM PERCH BL 191518184549 9.99 33.96

ENTRIES  
4 00  
ASH BUSH CORDON LN 191518751920 7.49 25.48

ENTRIES  
3 8 2 97 8.91 P  
ASH STEM APPARANTH 196158843454 6.99

ENTRIES  
1 8 2 96 2.96 P  
ASH STEM BUNNY TR 196158874907 4.99

ENTRIES  
2 8 2 12 4.24 P  
ASH STEM BUNNY TR 196158874907 4.99

ENTRIES  
2 8 2 11 4.22 P

YOU SAVED \$ 45.27  
SUBTOTAL 120.54  
Sales Tax 6% 7.24  
TOTAL 127.78

ACCOUNT NUMBER \*\*\*\*\*0602  
VISA  
APPROVAL: 127331 CHIP ONLINE  
APPLICATION (Last): VISA CREDIT  
AID: 80000000031010  
TVR: 8080008000  
TSI: 6800

This receipt is void if torn or altered.