



Manager: Adrinne Rose

Business Purpose: Art supplies for paint party

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$133.97

Card Purchase Date: Jul-23-2019

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
Meadowbrook	Split Evenly	\$133.97		57290	Resident Activities	Art supplies for paint party	\$133.97

Michaels
Where Creativity Happens

MICHAELS STORE #0128 (267) 536-3004
MICHAELS STORE #0128
1411 OLD YORK ROAD
ABINGDON, PA 19001-2710

8-5241-1415-1895-0479-4579-9117-1965-1619



2783823	SALE	2600	5128	002	7/23/19	13.00
AL	DRAWERS PANEL	1	400100026434	1	8	18.99
AL	DRAWERS PANEL	1	400100026434	1	8	15.99
CS	PRIMARY VIL	PK	882946567832	1	8	9.99
CS	BOSH SET	CS	8829465672003	2	8	9.99
CS	160Z APPLE TA	766218048493	1	8	5.99	5.99
CS	160Z POOL BLU	766218048509	1	8	5.99	5.99
CS	BRUSH PRCK	26	400100100813	1	8	4.99
CS	SATIN BROWN BO	191518585261	1	8	3.49	3.49
CS	BOZ DRYNDE	766218048622	1	8	2.99	2.99

SUBTOTAL 126.38

Sales Tax 6% 7.59

TOTAL 133.97

ACCOUNT NUMBER *****8023

Visa 133.97

APPROVAL: 386028 CHIP ONLINE

Penetration Label: Visa Credit

RTD: 86000000031010

