



Manager: Jeff Wilson

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$416.58

Card Purchase Date: Aug-01-2025

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
450 Green Apartments	Split Evenly	\$416.58		57290	Resident Activities	Resident appreciation event	\$416.58

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2728542 0 Chd Chew 08/15/25 450 FOREWEST AVE. 544833
450 GREEN & WESTGATE APTS APT 5
450 FOREWEST AVE. 19401 NORRISTOWN, PA 19401 FRI 08/22/25 00:00 AM
NORRISTOWN, PA 19401 810 272 8542 MON 08/25/25 00:00 PM
450 GREEN & WESTGATE FRI 08/22/25 00:00 AM
MON 08/25/25 00:00 PM MF

RESERVATION CONTRACT

Qty	Unit Number	Detail	Price/Day	Minimum	Daily	Weekly	6 Weeks	Amount
R	55	CH-2728542 CHAIRS 544833/25 SCHE	1.50					82.50
R	6	TATABODIS TABLE 60" RD.	15.00					90.00
R	6	TATABODIS TABLE 60X60 RECT	11.00					66.00
S	1	LASAS00000 LINDS CARRY	100.00					100.00
S25		419.58 C CARD AM						
RECEIVED BY JEFF WILSON 887-367-4030								
RESIDENT APPRECIATION EVENT								
VT IS 823								

Rental

228.00

Taxes

100.00

Delivery Charges

82.50

Sub Total

393.00

6.000% Sales Tax

23.58

Total Amount

416.58

Advance Payment

416.58

Balance Due

0.00

Payment XXXXXXXXXXXXXXXX775 8/27

0.00

Amount Totalled On Return

0.00

DEPOSITS ARE NONREFUNDABLE

08/21/25 12:06:49

M B-119