



Manager: Ketty Bailey

Business Purpose: port for computer

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.99

Card Purchase Date: May-07-2019

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
Rosedale Court	Split Evenly	\$105.99		57169	Computer Expenses	Port cords for computer	\$105.99

Welcome to Best Buy \$576
1130 EASTON RD
WILLOW GROVE, PA 19090

Val: 000006-751012-782983-635160-800323-82817
0576 071 1043 05/07/19 11:50

1126092 GS108PE-300 99.99
NETGEAR 8-PORT GIGABIT SMART
Sales Tax 6.00

Subtotal 99.99
Sales Tax 6.00
Total 105.99

***** 0602 ChipRead USD\$ 105.99
Visa Credit - VISA
BAILEY/KETTY
Approval 880564

CARD ENTRY CHIP
MODE: Issuer
RTG: 8000000000000000

