



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.88

Card Purchase Date: Jun-14-2019

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
Haverford Court	Split Evenly	\$65.88		57240	Office expenses	Styrofoam cups and cutlery	\$65.88

PENN BELCO PAPER CO.
710 E. BALTIMORE AVE.
EAST LANSDOWNE, PA 19050
(610) 626-8256

Ticket#381604 Cus# CASH Jun 14 19
User DN Rg# 1 Dr# 1 Time 03:59

Item Number	Qty	Price	Ext
16J16	1	49.99	49.99
160Z STYRO CUP(ND CFC'S)	1	14.99	14.99
CCPACK-380			
PARTY PK 180F/120S/60K			

Subtotal 64.98
Tax .90
Total sale 65.88
CHARGE ACT 65.88

Cash Customer

Please Make Checks Payable to

