



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		57230	Food/Coffee Service	Cups and cutlery	\$65.88

PERM DELCO PAPER CO.
710 E. BALTIMORE AVE
EAST LANSING, PA 15050
(610) 626-8256

Ticket#381604 Cus# CASH Jun 14 19
Usr DM Rg# 1 Dr# 1 Time 03:39

Item Number	Qty	Price	Ext
16J16	1	49.99	49.99
16OZ STYRO CUP(NO CFC'S)	1		
CCPACK-360	1	14.99	14.99
PARTY PK 180F/120S/60K			

Subtotal 64.98
Tax .90

Total sale 65.88

CHARGE ACT 65.88

Cash Customer

