



Manager: Linda Barder

Business Purpose: Salus Pool Party

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.00

Card Purchase Date: Jun-26-2019

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
Towers at Wyncote	Split Evenly	\$87.00		57225	Marketing Expense	Salus Pool Party	\$87.00

Saks Day Party
TARGET
DIRECT PHONE PAYMENT
CHILTONHAM - 267-438-3280
06/26/2019 02:07 PM EXPIRES 09/24/19

ENTERTAINMENT-ELECTRONICS
290000034 VISA 2592-4 N \$29.00
#897713442
ACTIVATION SUCCESSFUL
290000034 VISA 2592-4 N \$29.00
#897713442
ACTIVATION SUCCESSFUL
290000034 VISA 2592-4 N \$29.00
#103399129
ACTIVATION SUCCESSFUL

SUBTOTAL \$87.00
NO. TAX \$0.00
TOTAL \$87.00
*2810 VISA CHARGE \$87.00
AID: #000000031010
VISA CREDIT

REC#2-9177-2527-0075-4476-7 VCM755-252-442

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