



Manager: Ketty Bailey

Business Purpose: power strips for computer set up

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.81

Card Purchase Date: Nov-30-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

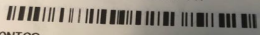
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$69.81		56119	Electrical Supplies	Powers strips for computer set	\$69.81



Warrington - 215-491-5370
491 Easton Rd
Warrington, Pennsylvania 18976-2457
11/30/2021 12:37 PM



ELECTRONICS

008080060 DURACELL T \$5.99

Return by 01/24/2022

GARAGE & HARDWARE

085070096 GE SURGE TAP T \$11.89
085071930 8FT EX CORD T \$9.99
085070172 GE SURGE TAP T \$12.99
085070162 GE SURGE T T \$24.99

SUBTOTAL \$65.85

T = PA TAX 6.00000 or \$65.85 \$3.96

TOTAL \$69.81

*0602 VISA CHARGE \$69.81

AID: A0000000031010

Visa Credit

AUTH CODE: 222928