



Manager: Stephen Cicala

Business Purpose: DVDs for movie night

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.38

Card Purchase Date: Jul-27-2022

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
251 Dekalb	Split Evenly	\$42.38		57290	Resident Activities	2 DVDs	\$42.38



King of Prussia 301-212-0076
100 N. Merkle Rd. King of Prussia, PA 19406-2027
King of Prussia 07/27/2022 02:45 PM

ELECTRONICS
058100175 DTD 08/26/2022 T \$19.99
058100684 DTD 08/26/2022 T \$19.99
Return by 08/26/2022
SUBTOTAL \$39.98
T + PA TAX @ 0.0000 on \$39.98 \$2.40
TOTAL \$42.38
***** VISA CHARGE \$42.38
AUTH CODE: 949286

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

BECK2-2208-2526-0073-2794-4 VOLW759-250-749

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