



Manager: Amber Johnson

Business Purpose: charging port for android

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.21

Card Purchase Date: Oct-22-2023

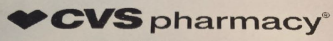
Same Expense Code Per Property?: No

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
York North (YONO)	Split Evenly	\$30.21		57240	Office expenses	Charging port for android	\$30.21



8525 FRANKFORD AVENUE
PHILADELPHIA, PA 19136
215.391.9762

REG#04 TRN#8411 CSHR#0265037 STR#2397

Helped by: KAREN

ExtraCare Card #: *****6601

1	DUAL CHARGER ASST	EACH	7.991
1	TYPE C CABL ASST	EACH	9.991
1	TYPE C CABL ASST	EACH	9.991

3 ITEMS

Survey ID #

5497 1230 8347 714 64

SUBTOTAL	27.97
PA 8.0% TAX	2.24
TOTAL	30.21
CHARGE	30.21

VISA CREDIT *****1018 CH
APPROVED# 388998 *****1018 REF# 044115
RAN TYPE: SALE AID: A0000000031010
C: 986AD090648EE862 TERMINAL# 86664562
J SIGNATURE REQUIRED CVM: 5E0000
RK 95: 8080008000 TST(9A): 6A00