



Manager: Janice Gregg

Business Purpose: SHRM membership

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$244.00

Card Purchase Date: Feb-28-2023

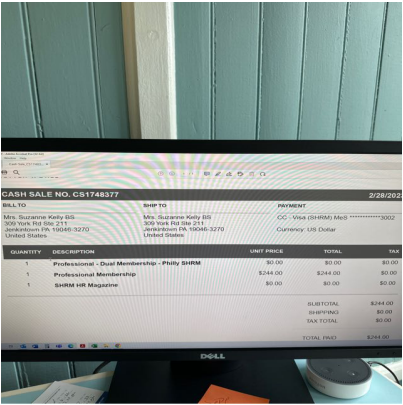
Same Expense Code Per Property?: No

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 |
|----------------------|------------------------|---------------|----------------|--------------|------------------------|-------------------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$244.00 | | 57176 | Dues and Subscriptions | SHRM membership Suzanne | \$244.00 |



| CASH SALE NO. CS1748377 | | | | | 2/28/2022 |
|--------------------------|---|--------------------------|------------|---------------------|-----------|
| BILL TO | | SHIP TO | | PAYMENT | |
| Mrs. Suzanne Kelly ES | | Mrs. Suzanne Kelly ES | | CC: Visa (4567) Med | |
| 300 York Rd Ste 211 | | 300 York Rd Ste 211 | | 3002 | |
| Jenkintown PA 19146-3270 | | Jenkintown PA 19146-3270 | | Currency: US Dollar | |
| United States | | United States | | | |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL | TAX | |
| 1 | Professional - Dual Membership - Philly SEISM | \$0.00 | \$0.00 | \$0.00 | |
| 1 | Professional Membership | \$244.00 | \$244.00 | \$0.00 | |
| 1 | SEISM HQ Magazine | \$0.00 | \$0.00 | \$0.00 | |
| | | | SUBTOTAL | \$244.00 | |
| | | | SHIPPING | \$0.00 | |
| | | | TAX TOTAL | \$0.00 | |
| | | | TOTAL PAID | \$244.00 | |