



Manager: Felicia Howell

Business Purpose: return fresheners

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.38

Card Purchase Date: Mar-22-2022

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
Regency House	Split Evenly	\$20.38		56116	Custodial Supplies	Freshener return	\$20.38

The UPS Store #3555

201 YORK RD STE 1

JACKSON, PA 19046-3200

215-376-0700

Terminal.....: P053555A

Employee.....: 169741

Date.: 3/22/2022

Time.: 05:19 PM

1 of 1

RECORDS.

WE (add m?)

357164399

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial	1	\$20.38	\$20.38
Tax			\$0.00
MYCB06F03SRPC			
Tracking Number - 1Z7A0Y620357164390			
Subtotal			\$20.38
Shipping/Other Charges			\$0.00
Total Tax			\$0.00
Total			\$20.38
Cards			\$20.38

Items Designated RM are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

20.15

0.00

0.23

\$20.38

05/22/2022

UPS STORE