



Manager: Ketty Bailey

Business Purpose: Polley real estate classes

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.00

Card Purchase Date: Mar-21-2023

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
Park at Westminster	Split Evenly	\$110.00		57308	Training and Seminars	Real estate classes	\$110.00



Main Office: 3120 West Chester Pike, Newtown Square, PA 19073
www.polleyassociates.com / polley@polleyass

SALES RECEIPT

Latwania Burgess
1229 South 57th St
Philadelphia, PA 19143

03/21/2023

Payment method: VISA
Card holder: Latwania Burgess
Card number: xxxxxxxxxxxx0602
Approval code: 989354

Subtotal: 110.00 **Tax:** 0.00 **Total:** 110.00 **Owed:** 110.00

Type	Name	Price	Dis
Course	NSQ-350 05/20/23 S	110.00	0.00