



Manager: Amber Johnson

Business Purpose: IT repair

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.59

Card Purchase Date: Jan-28-2021

Same Expense Code Per Property?: No

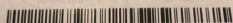
Same Description Per Property?: No

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
Haverford Court	Split Evenly	\$116.59		57169	Computer Expenses	IT equip internet repair@131	\$116.59

Welcome to Best Buy
1130 EASTON RD
WILLOW GROVE, PA 19090



Val: 100000-170440-972040-043949-082587-46472

0576 073 1023 01/28/21 15:18

571.49

8363086 GS116NA 109.99
NETGEAR GS116NA GIGABIT SWITC
Sales Tax 6.60

Subtotal 109.99
Sales Tax 6.60

Total 116.59

*****1018 ChipRead USD\$ 116.59

Visa Credit - VISA

JOHNSON/AMBER

Approval 628347

CARD ENTRY: Chip

MODE: Issuer

AID: A0000000031010