



Manager: Ketty Bailey

Business Purpose: small tables for pool

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$381.60

Card Purchase Date: Apr-25-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

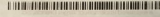
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$381.60		56137	Pool Supplies	Small pool tables	\$381.60



WARRINGTON - 215-891-3170
1515 Eawton Rd
Warrington, Pennsylvania 18976-2457
04/25/2025 11:44 AM



PATIO & OUTDOOR DECOR
00916009 DE T \$144.00
E # \$36.00 ea
Regul ar Price \$45.00
009618727 DE T \$216.00
E # \$36.00 ea
Regul ar Price \$45.00
SUBTOTAL \$360.00
T - PA TAX 6.00000 on \$262.00 \$21.60
TOTAL \$381.60
*0002 VISA CHARGE \$381.60
A/C: 4000000000000000
VISA CREDIT
AUTH CODE: 880981

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
ADDITIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL PRICE

YOUR TOTAL SAVINGS THIS TRIP:
\$80.00

REC#2-5115-1196-0077-5897-8