



Manager: Ketty Bailey

Business Purpose: coffee maker

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$201.39

Card Purchase Date: May-03-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

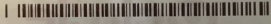
Card Purchase for Only One Property: No

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	\$100.69		57230	Food/Coffee Service	Coffee maker	\$100.69
Warrington Crossings	Split Evenly	\$100.70		57230	Food/Coffee Service	Coffee maker	\$100.70



Warrington - 215-491-5370  
401 Easton Rd  
Warrington, Pennsylvania 18976-2457  
05/03/2023 10:52 AM



KITCHEN  
07208 598 COFFEE MAKER T \$189.99  
#90.0571.0384295

SUBTOTAL	\$189.99
T : PA TAX 6.00000 on \$189.99	\$11.40
TOTAL	\$201.39
*0602 VISA CHARGE	\$201.39
AID: A0000000031010	
VISA CREDIT	
AUTH CODE:	976216

WHEN YOU RETURN ANY ITEM, YOUR  
RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR COUPON THAT  
APPLIED TO THE ORIGINAL ORDER.