



Manager: Linda Barder

Business Purpose: table cloths

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.40

Card Purchase Date: Jul-29-2022

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
Towers at Wyncote	Split Evenly	\$42.40		57240	Office expenses	Clean cloths from Shapiro Even	\$42.40



NEW TOWN  
732 Old York Road  
Jenkintown, PA 19046  
(215) 835-5500  
zipscleaners.com

Print Check #: 412224  
Cashier: S.B.  
Date In: Fri 07/29/2022 10:53 AM

Linda Bader  
(267) 229-0504

		Pieces	Total
DUE: Fri 8/5 5:00PM			
#753242 Household:	Large Item	1	15.00
#753243 Household:	Medium Item	1	10.00
#753244 Household:	Small Item	1	5.00
#753245 Household:	Small Item	1	5.00
#753246 Household:	Small Item	1	5.00
5 Pieces			
	Subtotal:		40.00
	Tax:		2.40
	Amount Due:		42.40
	Credit Card-5767:		42.40
TYPE: SALE			
APP NAME: VISA CREDIT			
ID: A0000000000000			
C: 0000000000000000			