



Manager: Frank Baer

Business Purpose: mini mods

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.06

Card Purchase Date: Dec-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	\$61.06		57225	Marketing Expense	Mini mods	\$61.06

mini mod
Marshalls

GREENLEAF @ CHELTENHAM
2401 W CHELTENHAM AV S100
WYNDOTE, PA 19095
United States
215-881-7192

REGULAR SALE

57-PET	106439805	\$14.99	T
89-GOURMET FOOD	044409519	\$5.99	N
61-BATH SHOP/TEXT	038523375	\$12.99	T
88-ENTERTAINING	109900120	\$2.99	T
82-KITCHEN	078223172	\$5.99	T
82-KITCHEN	075657013	\$14.99	T

Subtotal \$57.94
PA 6.000% Sales Tax \$3.12

Total \$61.06

VISA \$61.06

----- TRANSACTION RECORD -----

*****6055

PURCHASE

EXPRES **/** CHIP

AUTH# 652445

AID 40000000301010

APPLICATION LABEL VISA CREDIT

SIGNATURE CARD