



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: \$97.49

Card Purchase Date: Dec-29-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

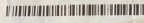
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$97.49		57225	Marketing Expense	Mini mods	\$97.49

mini mod



Cheltenham - 267-628-0280
2500 Brocks Rd.
Muncy, Pennsylvania 19095-2960
12/3/2022 12:42 PM



HEALTH AND BEAUTY	
00502112 METERS	
HOME	
324023860 44 SOAP PUMP	T \$4.99
064130428 CASALINA BTH	T \$14.99
2 # 312 20 mg	T \$24.00
004180421 RE SHIR GRN	T \$31.00
KITCHEN	
201103695 GLASSWARE ST	T \$17.00
010223604 Essentials	T \$10.00
LAUNDRY CLEANING AND CLOSET	
005030212 Duff	T \$9.99
SUBTOTAL	
PA TAX 6.0000	
TOTAL	
*6056 VISA CHARGE	
ATD: A000000031010	
VISA CREDIT	
AUTH CODE: 407054	

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SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS