

Manager: Marquisha Brown

Business Purpose: Furniture

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$4154.77

Card Purchase Date: Jun-26-2022

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
York House (South)	Split Evenly	\$4,154.77		60123	Furniture	Chairs for hallways	\$4,154.77





We're getting your order ready now and we'll let you know as soon as it ships.

Order Details: Order #: <u>3776070655</u> Total: \$4,154.77

Delivery Address: Kaitlin Benner 5325 Old York Road Philadelphia, Pennsylvania 19141

Estimated Delivery Date(s):
• Sun, Jul 10 – Sat, Jul 16