



Manager: Stephen Cicala

Business Purpose: 2023 Sponsor of First Responders

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$515.00

Card Purchase Date: Sep-26-2023

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
251 Dekalb	Split Evenly	\$515.00		57240	Office expenses	3rd quarter donation	\$515.00


71165



King of Prussia
Business Improvement
District

234 Mail Roundway, Suite 150, King of Prussia
PA 19106, UNITED STATES
info@kingofprussia.com

Invoice No: F023-16
Invoice Date: Sep 26, 2023
Due Date: Sep 26, 2023



\$0.00
AMOUNT DUE

623

BILL TO
info@kingofprussia.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	2023 Sponsor of First Responders	1	\$515.00	\$515.00
	Subtotal			\$515.00
	TOTAL			\$515.00 USD
	Amount paid			\$515.00
	AMOUNT DUE			\$0.00 USD