



Manager: Doris Scipio

Business Purpose: Balloons for voting table

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.60

Card Purchase Date: Sep-10-2024

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
Mt. Airy Place	Split Evenly	\$10.60		57240	Office expenses	Balloons for voting table	\$10.60

HAIR TOWN
1000 EASTERN RD. SUITE 207
ATWENTON, PA 19005
TEL: 215-887-9010
SALES REC-PI
9/13/2024 11:44:40 AM Cashier:TL
Receipt # 100512234091010000050
STJPG23

Qty	Description	U.Price	Amount
1	balloon (balloon) Size: balloon	@10.00	10.00
	Sub Total		10.00
	Tax		0.60
	Total		10.60

Credit Card Purchase
MT:
TID:
Batch#: 902
CHP: 8540 Terminal
CVC: 5200007585
AP CODE: 359883
Expiration Date: XXXX
Card Holder: SCIPPIO/DORIS
REV REF: RM: 425415000714
CV4: Signature
AID NAME: VISA CREDIT
Amount: USD \$10.60

SN/Detail:
AID: A000000321010 TSI: 8800
TVS: 8000000000 ARC: Z3
IAC: 00011203212000
ATC: 0002
Total Payment 10.60

