



Manager: Laura Reed

Business Purpose: real estate class

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$536.40

Card Purchase Date: Nov-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
York House (South)	Split Evenly	\$536.40		57227	Meetings & Conferences	Real estate class	\$536.40



Polley Associates  
SCHOOL OF REAL ESTATE

Main Office: 3129 West Chester Pike, Newtown Square, PA 19073 • (610) 353-6776 / (800) 220-2789  
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SALES RECEIPT

Laura Reed  
York House South Apartments  
3325 Oak York Rd. Managers office  
Philadelphia, PA 19141

11/29/2022

Payment Method: VISA  
Cardholder: Laura Reed  
Card Number: \*\*\*\* \*  
Approval code: 604759

Subtotal: 532.00 Tax: 4.40 Total: 536.40 Credit: 536.40 Paid: 536.40 Balance Due: 0.00

Type	Name	Price	Discount	Tax	Total	Charged	Paid
Package	Virtual Real Estate Package 75 hr	8.00	0.00	0.00	0.00	0.00	0.00
Course	11/29/2022-12/01/2022 7:00-7:00	200.00	0.00	0.00	190.00	190.00	190.00
Course	Real Estate Fundamentals 10/17/22-11/01/22	125.00	0.00	0.00	115.00	115.00	115.00
Services	Post-PA's Certificate Fee 10/17/22-11/01/22	10.00	0.00	0.00	10.00	10.00	10.00
Service	Shipping & Handling Fee \$22	15.00	0.00	0.00	15.00	15.00	15.00