



Manager: Mark Peale

Business Purpose: gym

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.47

Card Purchase Date: Jan-20-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$79.47		56133	Misc Supplies	Gym	\$79.47

SPORTING GOODS  
Cedarbrook  
201A Cedarbrook Dr PA 19093  
215-886-6660

Register: 5103  
Time: 10:06  
Name: Lyle

75CM EXERCISE BALL BLACK (INC 1 NS)  
98219548 1 24.99 24.99 T

65CM EXERCISE BALL GREY (INC 1 NS)  
98219531 1 24.99 24.99 T

55CM EXERCISE BALL BLUE (INC 1 NS)  
98203035 1 24.99 24.99 T

Total Units Sold: 3

Total: \$74.97  
@ 6.0% \$4.50  
AL \$79.47