



Manager: Marva Brown

Business Purpose: tote for a,b and c building lobbies

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.67

Card Purchase Date: Jan-24-2021

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
Gateway Towers	Split Evenly	\$47.67		56116	Custodial Supplies	Baskets for a,b & c building	\$47.67

KOHL'S

Haverstown
Haverstown, PA 19083

01-24-21 11:41A 0280/C009/9667/0 3332XXX
ID : 999-9875-7888-5880-9719-9003-3296

STORAGE & ORG	400331382309 *	14.99	T1
ITEM PRICE		19.99	
SALE PRICE		14.99	
STORAGE & ORG	400331382309 *	14.99	T1
ITEM PRICE		19.99	
SALE PRICE		14.99	
STORAGE & ORG	400331382309 *	14.99	T1
ITEM PRICE		19.99	
SALE PRICE		14.99	

ITEMS: 3	SUBTOTAL	44.97
T1= 44.97 @ 6.0%	TAX	2.70
	TOTAL	\$47.67

VISA XXXXXXXXXXXX7566	47.67
APPROVED 577268	ISSUER
VISA CREDIT	
CHIP READ	
SIGNATURE	
SEQ: 00	
TVR: 8080008000	
TSI: 6800	
AID: A0000000031010	
IRB: 06011203903000	
ARC: Z3	

TOTAL SAVED \$15.00

SAVINGS LOOK GOOD ON YOU! THANKS FOR
SHOPPING AT KOHL'S.