



Manager: Doris Scipio

Business Purpose: soap dispenser

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.94

Card Purchase Date: Oct-20-2019

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
Mt. Airy Arms	Split Evenly	\$12.94		56116	Custodial Supplies	Custodial supplies	\$12.94

GOLDEN LINENS

2000 COTTMAN AVE
PHILADELPHIA, PA 19149
2156136991

20-Oct-2019 5:00:16P

Transaction 105420

1 Soap Dispenser \$5.99

1 Soap Dispenser \$5.99

Subtotal \$11.98

Tax \$0.96

Total \$12.94

CREDIT CARD SALE

VISA 7585

20-Oct-2019 5:00:30P

\$12.94 | Method: EMV

Visa Credit XXXXXXXXXXXX7585

DORIS SCIPIO

Ref #: 929300525150 | Auth #: 758795

MID: *****4993

AID: A0000000031010

AuthNtwkNm: VISA

SIGNATURE VERIFIED

GOLDEN LINENS EXCHANGE POLICY- We offer a 7 day EXCHANGE ONLY policy. The original receipt MUST be presented at the time of exchange. All merchandise MUST be in its original packaging. Exchanges WILL NOT BE PERMITTED on: Mini blinds, curtain rods, bedding, rugs, toilet seats, and plastic