



Manager: Shana Simon

Business Purpose: vendor

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.82

Card Purchase Date: Oct-06-2023

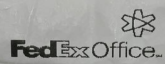
Same Expense Code Per Property?: No

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 |
|-----------------|------------------------|---------------|----------------|--------------|-----------------|--------------------------|-------------------|
| Haverford Court | Split Evenly | \$5.82 | | 57240 | Office expenses | Tube for building layout | \$5.82 |



Address: 252 E LANCASTER AVE
WYNDGROVE
PA 19096
Location: ESPR
Device ID: -81002
Transaction: 94037680455

| | | |
|-------------------------------|-------|---------------|
| Tube Mailing 4 x 24 Wide | | |
| 77134242475 | I (T) | \$5.49 |
| Merchandise taxable subtotal: | | \$5.49 |
| Tax(PA): BK | | \$0.33 |
| Total Due: | | \$5.82 |
| (S) CreditCard: | | \$5.82 |
| *****7810 | | |

H = Weight entered manually
T = Weight read from scale
I = Taxable item