



Manager: Ketty Bailey

Business Purpose: copies of keys for piazza 315abc

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.68

Card Purchase Date: Aug-22-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$29.68		56129	Keys & Locks Supplies	Copies of keys for 315/abc	\$29.68

*lock - copy of keys*  
*Mail*  
HOUDING LC  
932 OLD Y.  
ABINGTON, PA 15  
08/22/2019 11:51:06  
Merchant ID: 000000001338331  
Terminal ID: 02007231  
420203705884  
CREDIT CARD  
VISA SALE  
CARD # XXXXXXXXXXXXXXX0602  
INVOICE 0001  
Batch #: 001864  
Approval Code: 839182  
Entry Method: Swiped  
Approved: Online  
SALE AMOUNT \$29.68  
ALL SALES FINAL. THANK YOU!  
WWW.HOUDINGONLINE.COM

