



Manager: Billie Schott

Business Purpose: holiday shirts for maintenance

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.00

Card Purchase Date: Nov-16-2021

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
Crossings at Stanbridge	Split Evenly	\$30.00		56117	Decorating Supplies	Holiday shirts maintenance	\$30.00

JCPenney (215) 362-2100
300 MONTGOMERY MALL
NORTH WALKER, PA 19454

Thanks for Being a JCPenney Rewards Member

FALL FLANNEL	581/0808/010104
	40.00
Sale Disc	-25.01
Return Value	14.991F
LS FLANNEL SHIRT	513/5136/102009
	30.00
Sale Disc	-15.01
Return Value	14.991F
JCP FBN DONATION	171/2000
	0.00TF
Subtotal	30.00
Non Taxable 0.0000% 19454	0.00
Total Items Sold: 3	
Total Items Returned: 0	

Total **USD \$30.00**

Total Item Discounts: 40.02
Your Total Discounts Today: 40.02

Visa Credit
XXXXXXXXXXXX4732/XXXX/87195500
Chip
Cardholder acknowledges receipt of
goods/services in the amount shown and
agrees to pay for the amount to credit
contract with card issuer.
MOBI: Issuer
AID: 8000000031010
TYP: 8000000000
TSI: 6800
*No Signature Required

Store: 0188 Term: 003 Tran: 4409
Date: 11/16/21 Time: 01:02 PM Assoc: 0972