



Manager: Edna Atkins

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2331.89

Card Purchase Date: Nov-04-2019

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
Towers at Wyncote	Split Evenly	\$2,331.89		56117	Decorating Supplies	Lighting and decor Fitout	\$2,331.89



AIRPORT SQUARE  
19 AIRPORT SQUARE  
NORTH WALES, PA 19454  
215-393-9125

### Lowers Fitness

REGULAR SALE	
48 - WALL ART	070522 \$99.99 T
48 - WALL ART	043619 \$99.99 T
48 - WALL ART	077459 \$499.99 T
48 - WALL ART	033307 \$99.99 T
48 - WALL ART	043610 \$99.99 T
63 - LIGHT FIXTURES	500510 \$49.99 T
63 - LIGHT FIXTURES	500510 \$49.99 T
63 - LIGHT FIXTURES	500983 \$399.99 T
63 - LIGHT FIXTURES	500983 \$399.99 T

Subtotal	\$2199.90
PA 6.000% Sales Tax	\$131.99

Total	\$2331.89
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VISA ----- TRANSACTION RECORD ----- \$2331.89

\*\*\*\*\*2778  
PURCHASE  
EXPIRES \*\*/\*\* CHIP  
AUTH# 332973  
AID 4000000031010  
APPLICATION LABEL Visa Credit  
Signature Captured  
002567 70500018 14:01:47  
APPROVED