



Manager: Anthony Chisholm

Business Purpose: chairs for York House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$212.00

Card Purchase Date: Jan-10-2023

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
York House (South)	Split Evenly	\$212.00		60123	Furniture	Chairs for York House	\$212.00

ReStore
Serving our mission
to build homes
for the homeless
1201 W. 2nd Ave
Portland, OR 97204
Phone: 503.228.1111
Fax: 503.228.1112
Website: www.restore-homes.org
Date: 1/10/23, 12:04 PM
Order# 39309
Terminal ID: 4445035406010
Transaction Type: Sale
Reference # 12341845003916
Reference # 51931962
Entry Method: Instore
Card: Visa
VISA CREDIT: 4000000000000000
MCC: 5400
Transaction ID: 4000000000000000
Approval Code: 4000000000000000
Response Code: 4000000000000000
Amount: \$212.00
20 Office \$10.00 each \$200.00
Total Item Count: 20
Subtotal: \$200.00
Total Tax: \$12.00
Total: \$212.00
Paid With: VISA XXXXB188
Bill: ANTHONY CHISOLM
Total: \$212.00