



Manager: Anthony Chisholm

Business Purpose: Towers at Wyncote

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$950.82

Card Purchase Date: Mar-18-2026

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
Towers at Wyncote	Split Evenly	\$950.82		60123	Furniture	Towers at Wyncote	\$950.82

**HOME
SENSE**

110001 SQUARE
NORTH WALES, PA 19454
9411400 Street
215-393-6125

REGULAR SALE

46 - FURNITURE	185952	\$299.00	1
46 - FURNITURE	185952	\$299.00	1
46 - FURNITURE	185952	\$299.00	1
Subtotal		\$897.00	
PA 6.000% Sales Tax		\$53.62	
Total		\$950.62	

VISA ----- TRANSACTION RECORD -----
*****8188
PURCHASE
EXPIRES **/** CHIP
AUTH# 104446
ATL 4000000031010
APPLICATION LABEL VISA CREDIT
290426 259087 03-18-2026 15:03:40
APPROVED
Change 80.00