



Manager: Anthony Chisholm

Business Purpose: For Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$635.92

Card Purchase Date: May-22-2024

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 |
|----------------------|------------------------|---------------|----------------|--------------|---------------|----------------|-------------------|
| Piazza at Jenkintown | Split Evenly           | \$635.92      |                | 56133        | Misc Supplies | For Jenkintown | \$635.92          |

**IKEA**

RECEIPT FOR PURCHASE AT IKEA THAILAND

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|                               |           |
|-------------------------------|-----------|
| ARTICLE # 00460036            | 10973     |
| LADKAPTEN                     | 139.98    |
| ARTICLE # 00460036            | 21975     |
| LADKAPTEN                     | 139.98    |
| ARTICLE # 00460036            | 10973     |
| LADKAPTEN                     | 79.98     |
| ARTICLE # 00460036            | 10973     |
| LADKAPTEN                     | 79.98     |
| ARTICLE # 00460036            | 16353     |
| LADKAPTEN                     | 79.98     |
| ARTICLE # 00460036            | 22724     |
| LADKAPTEN                     | 160.00    |
| ARTICLE # 00460036            | 10.00     |
| OLIV                          | 160.00    |
| Net total                     | 599.92    |
| TAX                           | 36.00     |
| Total                         | 635.92    |
| Total Articles: 24            | USD635.92 |
| BT VISA                       |           |
| -----TRANSACTION RECORD-----  |           |
| STORE # 211                   | REG # 78  |
| INVOICE # 5841435534193942K7P |           |
| MERCHANT # *****4999          |           |
| TERMINAL # *****4289          |           |
| -----                         |           |
| TYPE: sale                    |           |
| ACCT: VISA TAP                |           |
| VISA CREDIT                   |           |
| -----                         |           |
| CARD # *****6188 EXP **/**    |           |
| DATE/TIME: 24/05/22 11:22:21  |           |
| REF # 7                       |           |
| REF # 18-05-22                |           |