



Manager: Anthony Chisholm

Business Purpose: For the piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.00

Card Purchase Date: Oct-24-2021

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
Piazza at Jenkintown	Split Evenly	\$33.00		56117	Decorating Supplies	For the piazza	\$33.00

PROCESS APPLICATION CREDIT CARD
2000 DEBIT CARD
CARD NO: 101015
1234 123 2122

Bank ID: 0423
Payment ID: 0204
Term ID: 016

Sale

XXXXXXXXXXXXXXXXXXXX188

VISA

Entry Method: Chip

Total: \$

33.00

10/24/21

11:01:55

Inv #: 000026

Appr Code: 375318

Apprvd: Online

Batch#: 291001

Retrieval Ref #: 00100010

VISA CREDIT
AID: A0000000031010
TSI: 0000
TVR: 8800000000

Customer Copy

THANK YOU

ENCRYPTED TRANSACTION