



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: \$84.69

Card Purchase Date: Oct-25-2021

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	\$84.69		56117	Decorating Supplies	For the piazza	\$84.69

PRIMEX GARDEN CENTER

435 W. GLENSIDE AVE.
GLENDIDE, PA 16038

215-887-7500 User: POS
Station: Sales Rep: DWB

Ticket #2-154055
10/25/2021 9:19:25 AM

Item Description	Qty	Price	Total
STALKS	10	7.99	79.90
CORN STALKS			
Subtotal			79.90
Tax			4.79
Total			84.69

Tender:
VISA
XXXXXXXXXXXX8188 84.69

Batch: 211025001
Auth: 285525
Entry Method: EMV Contact
VISA CREDIT
ATD: A0000000031010
TVR: 8080008000
TS1: 6800
AC: 4C30C5932AA62FFB
CVM: sig