



Manager: Ketty Bailey

Business Purpose: copy of keys for piazza 315a

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.32

Card Purchase Date: Nov-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office	Split Evenly	\$20.32	315a	56129	Keys & Locks Supplies	Copy of key apt 315a	\$20.32

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(267) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RE TURNS!
11/22/19 3:02PM PKL 590 SALE

K	2	EA	\$2.59	EA	
SINGLE CUT KEY					\$5.18
6038574	1	EA	\$13.99	EA	
TRASH BAG CNTRCT42GBX20					\$13.99

SUB-TOTAL:\$	19.17	TAX:\$	1.15
		TOTAL:\$	20.32
	BC AMT:\$		20.32

BK CARD#: XXXXXXXXXXXX0602
MID:*****6887 TID:***4568
AUTH: 771197 AMT:\$ 20.32
Host reference #:279739 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000