



Manager: Anthony Chisholm

Business Purpose: For apartment B

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.26

Card Purchase Date: Oct-21-2019

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	\$93.26		56117	Decorating Supplies	For apartment B	\$93.26

See back of receipt for your chance  
to win \$1000 by 5/7/04/04/04/04/04

**Walmart**

215-832-0370 Mr: ANDREW DICKEY

2101 BLAIR HILL RD  
VILLAGE GROVE PA 19086 09061  
SIN 03564 000 007831 TEN 32 17.98 X  
BR 100 CT F1 007831 4510 17.98 X  
HC SUTTER 005389112343 7.84 X  
PILLOWCASE 08441760576 21.84 X  
SHEET SET 084417605635 8.96 X  
SERTA PILLOW 00340887230 8.96 X  
SERTA PILLOW 003408876290 8.96 X  
SERTA PILLOW 003408876290 8.96 X  
SERTA PILLOW 003408876290 8.96 X  
UNDX BLUE 32 00198007024 87.98 X

TAX 1 6.00 3  
TOTAL 93.26  
SUBTOTAL 87.98

Visa credit \*\*\*\* \* 8100 1 0  
APPROVAL # 41620  
REF # 929500321731  
TRANS ID - 3082501650960  
VALIDATION 9519  
PAYMENT SERVICE - E  
RID 80000000031010  
IC CODE 07729212030  
TERMINAL # SC010418  
\*NO SIGNATURE REQUIRED

10/21/19 20:21:46

CHANGE DUE 0.00

# ITEMS SOLD 9

ICN 0543 0742 1405 4771 1839