



Manager: Anthony Chisholm

Business Purpose: replacement of glass

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$301.63

Card Purchase Date: Feb-03-2023

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	\$301.63		56133	Misc Supplies	Replacement of glass	\$301.63

DOYLESTOWN GLASS COMPANY
2623 MOUNT CARREL AVE.
GLENVIEW PA 19039
(215) 887-7114

Merchant ID: 580187134
Term ID: 5868

Sale

Application Label: VISA CREDIT
VISA

XXXXXXXXXXXX8188

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online

02/03/23

Batch#: 000000

13:00:19

Inv#: 00000002

Appr Code: 893388

Total: USD\$ 301.63

Mode: Issuer

TVR: 0000000000

TRC: 0001203602000

TBI: 0000

ARC: 00

I agree to pay above total amount

according to card issuer statement

(Merchant agreement if credit voucher)