



Manager: Anthony Chisholm

Business Purpose: brakes for Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.99

Card Purchase Date: Jun-05-2019

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	\$52.99		57131	Auto	Breaks for Arcadia	\$52.99

NAPA STORE 8021692  
170 EAST BUTLER AVE  
AMBLER PA 19002

06/05/2019

11:58

CREDIT CARD  
VISA SALE

Card #: XXXXXXXXXXXXX8188  
Network: VISA  
Chip Card: Visa Credit  
AID: A0000000031010  
ATC: 00BC  
ARQC: EDF254E1D8965C95  
SEQ #: 10  
Batch #: 6  
INVOICE #: 65  
Trans #: 1010  
Approval Code: 925658  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

Product	Qty	Price	Amount
Gen Merchise			\$52.99

