



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: \$21.14

Card Purchase Date: May-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	\$21.14		56133	Misc Supplies	For the piazza	\$21.14

See back of receipt for your chance
to win \$1000 ID #: 7M5UUL17LHFH

Walmart

215-830-8370 Mgr: ANDREW DICKEY

2101 BLAKE HALL RD

WILLOW GROVE PA 19080

STN 03564	OP# 007537	TEM 03	TAX 03007	
BRT 458TRASH	001121700029		5.97	X
BRT 458TRASH	001121700029		5.97	X
			19.94	
			SUBTOTAL	
TAX 1	6.000	%	1.20	
			TOTAL	21.14
			VISA TEND	21.14

Visa Credit ***** 8100 1 0

APPROVAL # 604388

REF # 912200553090

TRANS ID - 309122711327760

VALIDATION - ZULS

PAYMENT SERVICE - E

AID A0000000031010

IC 699068170016F888

TERMINAL # SC010203

*NO SIGNATURE REQUIRED

05/02/19 15:45:38

CHANGE DUE 0.00

ITEMS SOLD 2

TCN 8113 0212 0325 4570 3309

