



Manager: Billie Schott

Business Purpose: artwork for hallways

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$190.76

Card Purchase Date: May-01-2021

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
Crossings at Stanbridge	Split Evenly	\$190.76		56117	Decorating Supplies	Artwork for hallways	\$190.76

at home

Store # 258
2420 Highland Road
Millsboro, DE 19966

SM 24X24 METAL GONP	39.99 T
191607118570	
SM 24X24 METAL GONP	39.99 T
191607118570	
GALLERY CANVAS 36NP	49.99 T
098811237111	
GALLERY CANVAS 36NP	49.99 T
098811237111	

TAX 10.80

**** BALANCE 190.76

TRX TYPE: Purchase

CARD: Visa Credit

AUTH: 546242

ENTRY METHOD: CHIP

ACCT#: *****4732

REF: 00000000000000000000

AUTHORIZATION MODE: ISSUER

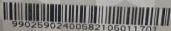
Visa 190.76

CHANGE 0.00

5.00% TAX 10.80

TOTAL NUMBER OF ITEMS SOLD = 4

05/01/21 17:01 259 24 58 721268



99026902400582105011701

Mobile Visa Resolutions Notice

For more information, please visit our website at www.visa.com. If you have any questions, please call 1-800-870-8373. Thank you for your purchase.