



Manager: Edna Atkins

Business Purpose: game

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1801.99

Card Purchase Date: Nov-25-2019

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
Enclaves	Split Evenly	\$1,801.99		60123	Furniture	Mini game	\$1,801.99

Thanks for shopping Homesense, you have great taste!

AIRPORT SQUARE
12 AIRPORT SQUARE
NORTH WALES, PA 19454
215-393-6125

	REGULAR SALE		
46 - FURNITURE	013311	\$1699.99	T

Subtotal	\$1699.99
PA 6.000% Sales Tax	\$102.00

Total	\$1801.99
VISA	\$1801.99

*****2778
PURCHASE
EXPIRES **/** CHIP

AUTH# 990674
AID A0000000031010
APPLICATION LABEL Visa Credit
Signature Captured

003404 70200034 15:33:56
APPROVED

Change	\$0.00
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FOR STORE USE

store#:280020	register#:2	txn#:4897	txn date#:11/25/2019	cashier#:1050
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