



Manager: Anthony Chisholm

Business Purpose: For Stanbridge

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.20

Card Purchase Date: Mar-31-2021

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	\$85.20		56133	Misc Supplies	For Stanbridge	\$85.20



How doers
get more done.

STORE MANAGER 100-3011 03/31/21 07:32 AM

4109 00001 78301 03/31/21 07:32 AM

SALE CASHIER ELEANORA

185425000907 SHELVING -A- 33.98

3/4X1X1048 LAMINATED PINE

04700-018385 4X15 DROP -A- 46.40

2415 10 00 CANVAS DROP CLOTH 46.40

2415 20

SUBTOTAL 80.38

SALES TAX 4.82

TOTAL \$85.20

XXXXXXXXXXXXXXXX188 VISA USD\$ 85.20

AUTH CODE 203545-2015328 TA

CHP Read VISA CREDIT

AID 40000000031010

P.O.#/JOB NAME: JENKINTOWN

109 03/31/21 07:32 AM



4109 01 78301 03/31/2021 2217