



Manager: Anthony Chisholm

Business Purpose: For Lilly's restaurant

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1766.63

Card Purchase Date: Oct-30-2021

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
Piazza at Jenkintown	Split Evenly	\$1,766.63		56136	Plumbing Supplies	For Lilly's restaurant	\$1,766.63

