



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$237.00

Card Purchase Date: Dec-06-2024

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	\$237.00		56117	Decorating Supplies	For Jenkintown	\$237.00



(216 3 657 - 1537 4237
12/06/24 10:05 9673 06676 004

ANTHONY 223.92 I
990341826 NUTCRACKER 223.92 I
990341826 NUTCRACKER 223.92 I
990341826 NUTCRACKER 611.76

990341826 SUBTOTAL 40.31
TAX 1 6.000 % 712.07
TOTAL 712.07
VISA TEND 8188 I 0

VISA CREDIT
APPROVAL # 147335
RID A0000000031010
ARC FSCNCE37C392DCB
TERMINAL # 2242690
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00

ITEMS SOLD 3

TC# 2756 6928 4713 4822 3849 4



*** MEMBER COPY ***