



Manager: Anthony Chisholm

Business Purpose: four Towers at Wyncote

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$475.07

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
Towers at Wyncote	Split Evenly	\$475.07		56117	Decorating Supplies	For Towers at Wyncote	\$475.07



12/06/24 (C 215) 667 - 1837 4237
10.05 9675 06676 004

ANTHONY

990341826	NUTCRACKER	223.92	T
990341826	NUTCRACKER	223.92	T
990341826	NUTCRACKER	223.92	T
SUBTOTAL		671.76	

TAX 1	6.000 %	40.31	
TOTAL		712.07	
VISA CREDIT	VISA	TEND	8188 1 0

APPROVAL # 147335
RID A0000000031010
RAC F8080EE37C92DCB
TERMINAL # 22426901
#NO SIGNATURE REQUIRED
CHANGE DUE 0.00

ITEMS SOLD 3

TC# 2756 5928 4713 4822 3849 4



*** MEMBER COPY ***