



Manager: Anthony Chisholm

Business Purpose: For piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.46

Card Purchase Date: May-04-2021

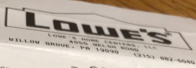
Same Expense Code Per Property?: No

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	\$8.46		56134	Painting Supplies	For piazza	\$8.46



SALES: S1837KNI 3789536 TRANS: 8140230 05-04-21
538316 12-02 UNIV ANTQUE PUTA FR 7.98

SUBTOTAL: 7.98
TAX: 0.48
INVOICE 08341 TOTAL: 8.46
VISA: 8.46

VISA: XXXXXXXXXXXX188 AMOUNT: 8.46 AUTHCD: 728703
CHIP REFID: 183708023053 05/04/21 10:57:06
CUSTOMER CODE: JMK111111111
APL: VISA CREDIT TUR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 1837 TERMINAL: 08 05/04/21 10:57:10
OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

