



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: \$370.66

Card Purchase Date: Jul-01-2022

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	\$370.66		56131	Landscaping Supplies	For Jenkintown	\$370.66

7-1-2022

Molenaar Greenhouse, LLC
415 West Bristol Road
Ivyland, PA 18974

SALE
07/01/2022

Total: \$370.66

VISA CREDIT

xxxxxxxxxxxx8188

Exp. Date:xx / xx

Entry Mode:

Chip

CHISOLM/ANTHONY

Auth. Code:

395016

Trans. ID:

MQ0103060382

QuickBooks Trans No:

20213445

Merchant No.:

5247719913753431

AID

A0000000031010

Terminal ID:

CHB214805000042

No additional transfer fees or taxes apply

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