

Manager: Anthony Chisholm

Business Purpose: For the towers

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.92

Card Purchase Date: Sep-09-2021

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
Towers at Wyncote	Split Evenly	\$16.92		56126	Hardware Supplies	For the towers	\$16.92

UILOU GROUE, NOTE CENTERS, LLC

VILLOU GROUE, PA 19292 (215) 982-6040

VILLOU GROUE, PA 19292 (215) 982-6040

SALES#: S1837AJ9 398507 TARNIS: 2590229 09-25-21

147971 LFL 79 CIRCLINE 12-IN 300 15.96

2 0 7.99

SUBTOTAL: 15.95

TAX: 0.96

INUDICE 02974 TOTAL: 16.92

UISA: 16.92

UISA: XXXXXXXXXXXX8188 ANOUNT:16.92 AUTHCD: 653863

CHIP REFID: 183702048046 09/25/21 13:17:04

CUSTOMER CODE: The Towers

APL: VISA CREDIT TUR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 1837 TERNINAL: 02 09/25/21 13:17:09

OF ITEMS PURCHASED: 2

XCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS