



Manager: Ishmael Wiggins

Business Purpose: Audio Cable for Uptown

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.69

Card Purchase Date: Jun-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office	Split Evenly	\$12.69		57169	Computer Expenses	Audio cable for Uptown.	\$12.69

ST# 5229 OP# 00003353 TE# 68 TR# 08273
MONSTER AUDI 005064476650S 11.97 AD
SUBTOTAL 11.97
485948*****3551 1
EXPIRATION DATE 01/21
APPROVAL # 112561
AMOUNT AUTHORIZED IS 12.69
CANT 000000001269
VISA CT6811
AID A0000000031010
ICC 0840 00
TVR 8000001000 CVMR 5E0000 ARC 00
TC 31F72BAS11089BMC
IAD 3EB354D7B2EB55943030
ATC 002C UP# 310P0P64 T21 6800
TERMINAL # SC011081
*NO SIGNATURE REQUIRED
CREDIT CARD STATUS IS APPROVED
VISA CT6811 *****3551 I 0
APPROVAL # 112561
REF # 1042000314 06/29/19 10:47:29 0.72
SALES TAX 1 TOTAL 12.69
UNIQUE NUM 15AC11BEF801AC39CDDADD070517621859316
CHANGE DUE 0.00
SURVEY OFFERED
TC# 2860 6594 6937 7743 9144
06/29/19 10:47:31

