



Manager: Edna Atkins

Business Purpose: gift

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.90

Card Purchase Date: Aug-13-2019

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 | \$68.90 | | 57198 | Gifts | Gift | \$68.90 |

Mister Ricks
303 Leedom St
Jenkintown, PA 19046
2158843753

Transaction 100024

| | |
|-----------------|----------------|
| Subtotal | \$65.00 |
| Tax | \$3.90 |

| | |
|--------------|----------------|
| Total | \$68.90 |
|--------------|----------------|

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|-------------------------------|---------|
| CREDIT CARD AUTH VISA 2778 | \$68.90 |
|-------------------------------|---------|

Tip _____

Total _____

