



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: \$1526.32

Card Purchase Date: May-10-2024

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	\$1,526.32		60123	Furniture	For Jenkintown	\$1,526.32

at home

Store 264
2425 Maryland Road
Millsboro, DE 19966

Saffron Coffee Tsh	159.99	T
289112851471		
Saffron Coffee Tsh	159.99	T
289112851471		
Saffron Coffee Tsh	159.99	T
289112851471		
Saffron Coffee Tsh	159.99	T
289112851471		
Braxton Accent ChNP	199.99	T
191607989239		
Braxton Accent ChNP	199.99	T
191607989239		
Braxton Accent ChNP	199.99	T
191607989239		
Braxton Accent ChNP	199.99	T
191607989239		
TAX	86.40	

**** BALANCE 1,526.32

TX TYPE: Purchase

CARD: VISA CREDIT

AUTH: 629754

ENTRY METHOD: C

DATE: ***** 10/18

IB: 800000003110

AUTHORIZATION HOLD: SSUER

Visa 1,526.32

CHANGE 0.00

S. & C. TAX 86.40

TOTAL NUMBER OF ITEMS SOLD = 8

CS/NO 24 10.53 259 21 16 781049