



Manager: Anthony Chisholm

Business Purpose: For gateway Towers

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.50

Card Purchase Date: Jun-07-2021

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
Gateway Towers	Split Evenly	\$79.50		56131	Landscaping Supplies	For gateway Towers	\$79.50

GLENSIDE LAWN & GARDEN  
201 E GLENSIDE AVE  
GLENSIDE PA 19038  
215-885-6430

Terminal ID: \*\*\*\*\*442  
6/7/21 1:06 PM

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*0188

CREDIT SALE  
UID: 115817521042 REF #: 3676  
BATCH #: 274 AUTH #: 975867  
CUSTOMER CODE: 003

DESCRIPTION :  
AMOUNT \$79.50  
TAX \$0.00  
TOTAL \$79.50

APPROVED

ARQC - 663A62DC204AB753

CUSTOMER COPY