

Manager: Lisa Marino

Business Purpose: furniture

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$350.85

Card Purchase Date: Aug-13-2024

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	\$350.85		60123	Furniture	Outdoor chairs bench	\$350.85







215-752-1970	A	5
REGULAR SALE HOME FURNISHIN 051729 HOME FURNISHIN 722627 DECORATIVE TEX 812802 DECORATIVE TEX 688899 total 5.000% Sales Tax	\$99.99 \$199.00 \$10.00 \$22.00 \$330.99 \$19.86	
al	\$350.85	
TRANSACTION RECORD *********6914 2HASE IRES **/** CHIP #* 748634 A0000000031010	\$350.85	
ICATION LABEL VISA CREDIT		
161 453914 08-13-202 INVED	24-17:56:58	