



Manager: Lisa Marino

Business Purpose: moss for flower pots

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.77

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	\$31.77		56117	Decorating Supplies	Moss for pots	\$31.77

HomeGoods
OUTLET @ OXFORD VALLEY
2424 E. LINCOLN HWY ST. 300
LANGHORNE, PA 19053
United States
215-891-8373

REGULAR SALE

56 - EVERYDAY Q LIN 374406	\$9.99	T
56 - EVERYDAY Q LIN 374406	\$9.99	T
56 - EVERYDAY Q LIN 374400	\$9.99	T

Subtotal \$29.97
PA 6.000% Sales Tax \$1.80

Total \$31.77

VISA TRANSACTION RECORD \$31.77
*****6914
PURCHASE
EXPIRES **/** CHIP
AUTH# 703232
ATD A0000000031010
APPLICATION LABEL VISA CREDIT
307074 274143 08-13-2024 16:40:56
APPROVED
Change \$0.00

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