

Manager: Lisa Marino

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$63.56

Card Purchase Date: Aug-14-2024

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	\$63.56		60123	Furniture	Side tables	\$63.56





REGULAR SALE	
33 - DECORATIVE ACC 223738 33 - DECORATIVE ACC 223734	\$24.99 T \$34.99 T
Subtotal PA 6.000% Sales Tax	\$59.98 \$3.60
Total	\$63.58
VISA TRANSACTION RECORD -	\$63.58
**********6914 PURCHASE EXPIRES **/** CHIP AUTH# 738512 AID A0000000031010	
APPLICATION LABEL VISA CREDIT	
275630 246348 08-14-2024 APPROVED	11:07:15
Change	\$0.00
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