



Manager: Anthony Chisholm

Business Purpose: For the Piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.74

Card Purchase Date: Feb-09-2022

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	\$34.74		56133	Misc Supplies	For the Piazza	\$34.74



Store # 06604
462 N. Elston Road
Glenview, IL 60045-4215 576-1971
02/09/22 7:46 PM 07 1000 8073 William H.

ITEM	QTY	PRICE	TOTAL
HEAVY DUTY OIL FUNNEL	42-9012990		
0503401		\$4.79	\$4.79
0503401 OIL Absorber	33-12087792		
7233	2	\$13.99	\$27.98
Sub Total			\$32.77
Ill. tax @	6.0000%		\$1.97
Total			\$34.74

\$34.74 PURCHASE @ 7:47 PM
VISA ****0000****10 CHIP BE0
RUTH 364608 APPROVED REF 44903507301
ENV CARD / MEMO 354314
TERM 00000001
Issuer: TC A50889CT11074848
RID A0000000031010

CUSTOMER