



Manager: Anthony Chisholm

Business Purpose: paint for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$117.00

Card Purchase Date: Aug-10-2024

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	\$117.00		56134	Painting Supplies	For Jenkintown	\$117.00

Southampton Paints
25 Second Street, 11th Fl.
Southampton
212-692-8100
08/10/2011 10:47

Sale

Trans #: 6 Batch #: 919

VISA CREDIT CARD 11/11

AMOUNT: \$117.00
TOTAL AMT: USD \$117.00

Resp: Transaction
Code: 000000
Ref #: 58428371

App Name: VISA CREDIT
ATD: 0000000000000000
TID: 0000000000
IAD: 00011205000000

Thank You!
CUSTOMER COPY