



Manager: Amber Johnson

Business Purpose: flowers

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.49

Card Purchase Date: Jun-08-2022

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
Academia Suites	Split Evenly	\$44.49		56113	Building Supplies	Wood post for rain garden	\$44.49

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HOLIDAY'S GARDEN CENTER
700 RIDGE PIKE
LAFAYETTE HILL, PA 19444
(610)828-4505
() -

06/08/22 3:09PM VH 554 SALE

008107 3 EA \$13.99 EA
11 POST RAILS 841.97
SUB-TOTAL:\$ 41.97 TAX:\$ 2.52
TOTAL:\$ 44.49
RC AMT: \$ 44.49
BK CARD#: XXXXXXXXXXXX1352
MID:*****2991 IID:***5695
AUTH: 542920 AMT: \$ 44.49
Host reference #:326130 Set#
Authorizing Network: VISA
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 808008000
IAD : 06010A03608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Make : Visa Credit
ATC :0131
AC : 778EA1E73547AF4D
TxnID/ValCode: 448629
Bank card USD\$ 44.49

6312
Is No
there
before

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