



Manager: Amber Johnson

Business Purpose: business center desks

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$170.64

Card Purchase Date: Jul-01-2021

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
Haverford Court	Split Evenly	\$170.64		60109	Common Area Upgrade	Bus. Center desks	\$170.64

WELCOME TO IKEA
Open Mon-Sat: 10am-8pm & Sunday 10am-6pm
Please visit us at www.IKEA.com
Article # 80214308 21976
HICKE Desk 55 2 * 79.00 158.00
Net Total 158.00
TAX 12.64
Total 170.64
Total Articles: 2
EFT VISA USD 170.64
TRANSACTION RECORD
STORE # 215 REG # 6
INVOICE # 301182686001270WHF
MERCHANT # *****5990
TERMINAL # *****5792
TYPE: sale
ACCT: VISA INSERT
Visa Credit
CARD # *****1018 EXP **/**
DATE/TIME: 21/07/01 15:06:07
REF # 69
AUTH # 765339
RESP 000 ISO Z3
AID: A0000000031010
TSI: 6800
TVR: 808008000
APP: Visa Credit
Total USD \$ 170.64

92 E213
214 1021
V401 92