



Manager: Anthony Chisholm

Business Purpose: plants for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$174.90

Card Purchase Date: Sep-06-2024

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	\$174.90		56133	Misc Supplies	Plants for Jenkintown	\$174.90

CONESTOGA NURSERY  
312 HEADQUARTERS  
EAST EARL, PA 17519

SALE

STORY 46% REF# 60000008  
Batch #: 019 REF# 425014500808  
09/06/24  
Trans ID: 684290003731056 \$104.33

APR CODE 203244  
VISA  
Contactless

AMOUNT \$174.90

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

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