



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: \$103.00

Card Purchase Date: Oct-11-2022

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	\$103.00		56117	Decorating Supplies	For the Piazza	\$103.00

PRODUCT RETURN CERTIFICATE
255-5105 (IN RO)
22001-1-18 13000
1-15-18 13000
Date: 10/22/22
Time: 10:00
10:00

Sale

XXXXXXXXXXXX000000
VISA Entry Method: Chip
Total: \$ 103.00
10/11/22 09:34:00
Inv #: 000018 Appr Code: 101-10
Approved: Online Batch#: 204001
Retailer Ref #: 00000000

Please refer to the total amount
according to the receipt
(Merchant agreement is credit voucher)

X
CHINA A HUIYU

VISA CREDIT
11- 0000000000000000
11- 0000
11- 0000000000000000