



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: \$84.27

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	\$84.27		56117	Decorating Supplies	For the Piazza	\$84.27

DAVIS FEED MILL
SWAMP ROAD
RUSHLAND, PA 18956

SALE

Store: 3948

REF#: 00000046

Batch #: 294 * RRN: 228417412537

10/11/22

Trans ID: 302284614341438

APPR CODE: 593183

VISA

*****8188

Chip

AMOUNT

\$84.27

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSt: 68 00

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