



Manager: Mike Jacobus

Business Purpose: work boots

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.99

Card Purchase Date: Dec-14-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office	Split Evenly	\$89.99		57350	Uniforms	Work boots	\$89.99



FAMOUS FOOTWEAR  
COLLEGE FOOTWEAR  
1001 E. 13TH AVE. SUITE 100  
PHILADELPHIA, PA 19104  
215-581-0056

Sale 12/14/2015 11:26:47 AM Reg# 1  
Assoc# 2159 Card# 11591 V1.0

245514	MELEGO	9.5 2E MB	
10011566957			
SKIDERS			
P.O. Price		89.99	
Item Price			89.99

ITEM COUNT: 1

SUBTOTAL: 89.99  
TAXES: 0.000% PA Tax on 89.99

TOTAL: 0.00  
Credit 89.99  
Visa 89.99

Card# XXXXXXXXXXXX9981  
Card Entry Mode: Chip Read  
Mode: ISSUER  
Currency Code: USD  
Merchant ID: 189006087994  
Terminal ID: 06452684

Signature Captured

AID: A0000000031010  
TVR: 0000000000000000