



Manager: Anthony Chisholm

Business Purpose: Desk for piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$358.28

Card Purchase Date: Oct-09-2019

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	\$358.28		60123	Furniture	Desk for Piazza	\$358.28



OCT 09 2019

Welcome to IKEA Conshohocken  
Open M-Sat. 10-9 & Sun. 10-8

Order Number: 336436508

Article 50255327

BERAN 100cm 2 \* 109.00 218.00 T

Article 20255321

BERAN 100cm 2 \* 60.00 120.00

Net total 338.00

TAX 20.28

Total 358.28

Total Articles: 4 0506358.28

EFT VISA TRANSACTION RECORD

STORE # 211 REG # 10

INVOICE # 469262574841663LXGL

MERCHANT # \*\*\*\*\*4899

TERMINAL # \*\*\*\*\*4052

TYPE: sale

ACCT: VISA INSERT

Visa Credit

CARD # 485948\*\*\*\*\*8188 EXP \*\*/\*\*

DATE/TIME: 19/10/09 11:55:30

REF # 42