



Manager: Billie Schott

Business Purpose: comm room decor

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.82

Card Purchase Date: Jan-11-2020

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
Crossings at Stanbridge	Split Evenly	\$85.82		60109	Common Area Upgrade	Comm room decor	\$85.82

HOBBY LOBBY
Super Savings, Super Selection!

100 Welsh Road
Horsham PA 19044
Hobby Lobby Store #903 (215) 706-2036

S-903 R-4 T-1902 LATANYA R SALE

106000000	Home Decor	17.99
104500000	Spring	14.99
Printed 40% Off (24.99-10.00)		
106000000	Home Decor	47.98

2 @ 23.99 ea

SUBTOTAL 80.96

TAX TOTAL 4.86

TOTAL 85.82

VISA 85.82

ACCOUNT #: *****4732

AUTH: 361115

ACCT: VISA INSERTED

Card # *****4732 EXP **/**

REF # AUTH # RESP 00

164201111042 361115 ISO 00

AID: A0000000031010

TSI: 6800 ARC:00 CUR:0840

TVR: 8050000000

APP: Visa Credit

IAD: 06010A03A00000

No Signature

CHANGE DUE 0.00

--Continued on Side 2--