



Manager: Melissa Verdon

Business Purpose: holiday decor

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.29

Card Purchase Date: Dec-10-2025

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
Gateway Towers	Split Evenly	\$53.29		56117	Decorating Supplies	Holiday decor	\$53.29

HOBBY LOBBY

Super Savings. Super Selection!

2135 Route 38

Cherry Hill, NJ 08002

(609) 669-7780

S-931 R-1 1-1894 LINDA B SALE

104000000 Christmas 49.98

Christmas SIA (\$49.99 - \$25.00)

2 @ 24.99 each 49.98

SUBTOTAL 49.98

TAX TOTAL 3.31

TOTAL 53.29

VISA 53.29

ACCOUNT #: *****3953

AUTH: 839025

ACCT: VISA CREDIT

CARD # *****3953

REF # AUTH # EXP **/**

184812101042 839025 RESP 00

ATD: 4000000031010 ISO 00

TSI: 6800 ARC: CUR:0840

IVR: 800000000

APP: VISA CREDIT

AD: 06011203A0000 0.00

CHANGE DUE

Number of Items Purchased: 2

Total Savings: 50.00

THANK YOU

PLEASE COME AGAIN

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