



Manager: Anthony Chisholm

Business Purpose: Corporate office

Is this a Credit/Return: Yes

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$299.96

Card Purchase Date: Feb-15-2020

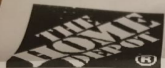
Same Expense Code Per Property?: No

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
LPM/Corporate Office	Split Evenly	\$299.96		56126	Hardware Supplies	Corporate office	\$299.96



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STORE MANAGER DARRELL JONES 215-881-9600

4109 00018 69247 02/15/20 05:33 PM
CASHIER SHENTAY
* ORIG REC: 4109 004 58125 02/15/20 TA *

885911482240 DW20VNCSTPLR -269.00
885911414036 DW 13GA 1-1/2 -13.98

SUBTOTAL -282.98
SALES TAX -15.98
TOTAL -\$299.96
VISA -299.96
TA

XXXXXXXXXXXX8188
INVOICE 2182256

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