



Manager: Anthony Chisholm

Business Purpose: For Enclave's trees

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$117.50

Card Purchase Date: Jun-09-2022

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
Enclaves	Split Evenly	\$117.50		56131	Landscaping Supplies	For Enclave's trees	\$117.50

DAVIS FEED MILL  
SWAMP ROAD  
RUSSELL, VA 28956

**SALE**

Store: 3948 REF#: 00000006  
Batch #: 102 RRN: 216012003431  
06/09/22 08:18:04  
ID: 382160442910724  
R CODE: 515080  
ISA  
\*\*\*\*\*8188

Contactless  
\*\*/\*\*

**AMOUNT \$117.50**

APPROVED

VISA CREDIT  
AD: A0000000031010  
TVR: 00 00 00 00 00

CUSTOMER