



Manager: Anthony Chisholm

Business Purpose: purchase of plants

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1313.87

Card Purchase Date: Aug-18-2023

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
LPM/Corporate Office	Split Evenly	\$1,313.87		56131	Landscaping Supplies	Purchase of plants	\$1,313.87

CONESTOGA NURSERY
312 READING RD
EAST EARL, PA 17519

SALE

Store: 4616 REF#: 00000018
Batch #: 015 RRN: 323114332704
08/19/23 10:51:55
Trans ID: 303231535155583
*****8189

CHP
1/1

AMOUNT

\$1,313.87

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

CUSTOMER COPY