



Manager: Anthony Chisholm

Business Purpose: For the Piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.99

Card Purchase Date: Mar-03-2022

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
Piazza at Jenkintown	Split Evenly	\$13.99		56126	Hardware Supplies	For the Piazza	\$13.99

215-884-8433

Terminal ID: *****336 *****8
3/3/22 11:34 AM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****8188

CREDIT SALE
UID: 206211246649 REF #: 3585
BATCH #: 285 AUTH #: 493252

DESCRIPTION :
AMOUNT \$13.99

APPROVED

ARQC - 833948CCDE5C4CAF

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