



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$491.84

Card Purchase Date: Apr-11-2024

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	\$491.84		56131	Landscaping Supplies	For Jenkintown	\$491.84

Molenaar Greenhouse, LLC
Myland, PA 18074
415 West Bristol Road

04/11/2024

SALE
Total: \$491.84

Visa
xxxxxxxxxxxx6188
Entry Mode: Contactless

CARDHOLDER/VISA

Auth. Code: 409796
Trans. ID: MS0217877804
QuickBooks Trans. No:

Merchant No.: 5247719913753431
AID: A0000000031010
Terminal ID:

Molenaar Greenhouse, LLC
415 West Bristol Rd
Myland, PA 18074
Phone: 717 479 8822
Fax: 717 472 3853

Invoice # 41512024 20240104

PAID 04-11-2024

Bill To: Unity Property Management Co.
309 York Road
Suite 211
Jenks, PA 18046

Bill To: Unity Property Management Co.
309 York Road
Suite 211
Jenks, PA 18046

Item	Description	Ordered	Returned	Quantity	Price	Total
10P	10' Paray Hanging Basket			10	6.00	494.00
	Sales Tax				6.00%	27.84

TO ACCESS OUR ONLINE PRICE LIST USE THE
PASSWORD PROVIDED:

Signature: _____
Print Name: _____

Total: \$492.84
Payments/Credits: \$492.84
Balance Due: \$0.00