



Manager: Andrea Doran

Business Purpose: property decor

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.52

Card Purchase Date: Nov-16-2019

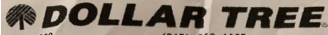
Same Expense Code Per Property?: No

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$20.52		56117	Decorating Supplies	Holiday decor	\$20.52



total 1658 (215) 268-1685  
31 Franklin Mills Blvd  
Millsboro PA 19154-3138

DESCRIPTION	QTY	PRICE	TOTAL
AS GLITTER FORM STICKERS	1	1.00	1.00
NT SNWFLK 2IN 6CT ASD	1	1.00	1.00
ITTER SNOWFLAKE 3D ASD	1	1.00	1.00
ITTER SNOWFLAKE 3D ASD	1	1.00	1.00
SPING DEER WALL DECOR 17IN	1	1.00	1.00
SPING DEER WALL DECOR 17IN	1	1.00	1.00
KSEL GARLAND W/HOLD DOT 9FT	1	1.00	1.00
KSEL GARLAND W/HOLD DOT 9FT	1	1.00	1.00
KSEL GARLAND W/HOLD DOT 9FT	1	1.00	1.00
ITTER SNOWFLAKE 3D ASD	1	1.00	1.00
LO STICKER DECOR 5.5X18.75	1	1.00	1.00
AS TINSEL FIGURES GRN PDQ	1	1.00	1.00
AS TINSEL FIGURES GRN PDQ	1	1.00	1.00
WGLZ/LET SNW SIGN GALVANIZED	1	1.00	1.00
ITTER SNOWFLAKE 3D ASD	1	1.00	1.00
WSEL REINDEER & SLEIGH PDQ	1	1.00	1.00
ITTER SNOWFLAKE 3D ASD	1	1.00	1.00
ITTER SNOWFLAKE 3D ASD	1	1.00	1.00
GS PKT/BLT/FOIL 100CT ASD	1	1.00	1.00

Sub Total	\$19.00
SALES TAX	\$1.52
Total	\$20.52
Visa Credit	\$20.52
*****4859	Approved
Purchase	Chip
Auth/Trace Number: 191217/025444	
Chip Card AID: A0000000031010	