



Manager: Anthony Chisholm

Business Purpose: For piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.54

Card Purchase Date: Sep-17-2019

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	\$52.54		56126	Hardware Supplies	For piazza	\$52.54

Store: 00176 Reg: 02
Date: 9/17/2019 9:33:43 AM
Telephone: (650) 277-1955

SCPL E

Customer Name:	Item Description	Price
63559 1/4 IN FEMLE BRACE TIG E		\$4.99
62885 3/8 X 25 FREE BRACE KID		\$14.99
96691 10IN WOMEN FREE TIG POLY		\$14.99
96691 10IN WOMEN FREE TIG POLY		\$14.99
Subtotal		\$49.96
Sales Tax 6.00%		\$2.99
Total		\$52.94
Visa		
Card No XXXXXXXXXXXXXXX8188		\$52.94
Expiration Date XX/XX		
Auth. No. 705228		
Visa Credit		
Chip Read		
Signature Verified		
Mode: Issuer		
ATN: A0000000000000000000		
TNR: 8000000000		
IRB: 060100036000000		
TSI: 6800		
RBC: 00		

Please Retain For Your Records

Store: 00176 Reg: 02 Tran: 286775
Date: 9/17/2019 9:33:43 AM Assoc: XXXXXX
Ticket: 0286775

Item(s) Sold: 4