



Manager: Anthony Chisholm

Business Purpose: For 251 DeKalb

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$211.98

Card Purchase Date: Jul-03-2023

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
251 Dekalb	Split Evenly	\$211.98		56117	Decorating Supplies	For 251 DeKalb	\$211.98

HOME
SENSE

AIRPORT SQUARE
12 AIRPORT SQUARE
NORTH WALES, PA 19454
UNITED STATES
215-252-6125

REGULAR SALE

48 - WALL ART	190808	\$99.99	T
48 - WALL ART	190808	\$99.99	T
Subtotal		\$199.98	
PA 6.000% Sales Tax		\$12.00	
Total		\$211.98	

VISA \$211.98

----- TRANSACTION RECORD -----

*****8186

PURCHASE

EXPIRES **/** CHIP

AUTH# 171286

AID A000000031010

APPLICATION LABEL VISA CREDIT

Signature Captured

5129

4605

APPROVED

07-03-2023 13:13:44

\$0.00