



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: \$158.95

Card Purchase Date: Aug-23-2023

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
Piazza at Jenkintown	Split Evenly	\$158.95		56131	Landscaping Supplies	For Jenkintown	\$158.95

PRIMEX GARDEN CENTER

435 W. GLENSIDE AVE
GLENSIDE, IL 60138
Ticket #2-375200 User: POS
Station:3 Sales Rep: 1M79
8/23/2023 3:01:42 PM

Item	Qty	Price	Total
Description			
CLIC19 LINER FOR KC19 44"	5	29.99	149.95
Subtotal			149.95
Tax			9.00
Total			158.95

Tender:
VISA
XXXXXXXXXXXXXXXXXXXX1688 158.95

Batch: 561
Auth: 359384
Entry Method: EMV Contact
VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
AC: 5946B305A27FFD9A
CVM: sig
Authorization Mode: ISSUER