



Manager: Anthony Chisholm

Business Purpose: for Corporate

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.51

Card Purchase Date: Sep-21-2023

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
LPM/Corporate Office	Split Evenly	\$65.51		56133	Misc Supplies	For Corporate	\$65.51

RODON SIGNS INC
939 TOWNSHIP LINE RD
ELKINS PARK, PA 19027
09/21/2023 13:38:53

CREDIT CARD

VISA SALE
Card #: XXXXXXXXXXXXX8188
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 2
Batch #: 373
INVOICE
Approval Code: 274608
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$65.51

CUSTOMER COPY