



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: \$8.00

Card Purchase Date: Oct-23-2024

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	\$8.00		56133	Misc Supplies	For Jenkintown	\$8.00

Produce Junction Hardware Ltd
455 Yonge St, Toronto, ON M5Y 1Y5
Tel: 416-593-1557

SALE 12:29PM

10/23/22
Merchant ID *****0173
Terminal ID 11
Subtotal \$8.00
TOTAL \$8.00

VISA CREDIT
VISA *****188
VISA Contactless

AUTH: 115246
Batch: 2001
Trans ID: 18063
Ref: 590100016
Invoice: 036231024122806

APPROVED

CREDIT A0000000031010
AID: 3030
ARC: 0000000000
TVR: 0000
TSI: 0000
AC: C3FF79F3E8A87E55
PTQ: 36804000
CID: 0x80 (ARQC)

Approved USD \$8.00

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