



Manager: Anthony Chisholm

Business Purpose: for Park At Westminster

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$953.94

Card Purchase Date: Jun-22-2023

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
Park at Westminster	Split Evenly	\$953.94		60123	Furniture	For Park At Westminster	\$953.94

BIG LOIS
BIG LOIS STORES - #1713
2644 DEALE PIKE
NORRISTOWN, PA 19401-1942
06/22/2023 1:56 PM SALE C1528559
SALE
S01713 R002 15539 1202500231000 899.94 T C
WINE&O CHAIR R0029 GRAY 899.94
Sub-Total 899.94
PA 6% Taxable 54.00
PA 6% Tax 54.00
Total Sales Tax 54.00
Total 953.94
VISA # 1923-353.94
Account: 1283
Token: 8463
Authn/2910n Code: 329114
Citroutd: 000200005
Card Entry Mode: ChipRead
CVM-Signature
CVM Results: SE0000
ALD: A00000000031010
App Label: VISA CREDIT
App Cryptogram: C81974F00083EAD5
Tender 953.94
Due 0.00