



Manager: Anthony Chisholm

Business Purpose: For 318

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.42

Card Purchase Date: May-23-2019

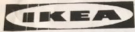
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office	Split Evenly	\$7.42		60122	Fit Out- Commercial	For 318	\$7.42



MAY 23

Welcome to IKEA Food Service

Open: 11:00 a.m. - 10:00 p.m.

Special: Customer from 19429

Order Number: 026629001

Article: 6025018

SE 100 x 172 7.00 1

Net total 7.00

TAX 0.42

Total 7.42

Total Articles: 1 USD 7.42

EFT VISA TRANSACTION RECORD

STORE # 211 REG # 14

INVOICE # 021114000042133156

MERCHANT # 178306002996

TERMINAL # 0098520

TYPE: Sale

ACCT: VISA

Visa Credit

EXP ***

DATE/TIME: 05/23/2019 13:31:56

REF # AUTH # RESP 00

246863 164611 150 00

ATD: A0000000031010

TST: 6800 APC:00 CUR:0840

TVR: 6080000000

APP: Visa Credit

IAD: 06010A03A00000

Total USD\$ 7.42

