



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: \$51.84

Card Purchase Date: May-28-2019

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	\$51.84		60122	Fit Out- Commercial	For 318	\$51.84

Order

IKEA

Belongs to IKEA Credit Cardholder
Name: Peter Lee
Card No: 485948*****8188
Please visit us at www.IKEA.com
www.IKEA.com/272510
Phone: 27800268

Net Total 48.00
TAX 3.84
Total 51.84
Total Articles: 2 USD\$51.84
EXP. DATE: 12/31/2015
STORE # 215 REG # 11

INVOICE # 58914853581523896F
MERCHANT # *****8250
TERMINAL # *****5798

TYPE: sale
ACCT: VISA INSERT
Visa Credit

CARD # 485948*****8188 EXP **/**
DATE/TIME: 19/05/28 10:52:39
REF # 19
AUTH # 735068 ISO 00
RESP 000

AID: A0000000031010
TSI: 6800
TVR: 8090001000
APP: Visa Credit

Total USD \$ 51.84

APPROVED

