



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: \$803.48

Card Purchase Date: Sep-25-2024

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	\$803.48		56119	Electrical Supplies	For Jenkintown	\$803.48



C 215 3 657 - 1837
09/26/24 17:45 0620 06676 003 1216

ANTHONY

990345354	VIZV556XTV	379.00	T
990345354	VIZV556XTV	379.00	T
	SUBTOTAL	758.00	

TAX 1	6.000 %	45.48	
	TOTAL	803.48	

VISA CREDIT	VISA TEND	8188	I 0
APPROVAL # 857097	****	*****	8188

RED 0000000031010
RAD 879688F76318E49C
TERMINAL # 22295683

*** SIGNATURE REQUIRED
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 3958 9880 2899 0431 4606 0



*** MEMBER COPY ***