



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: \$33.50

Card Purchase Date: Sep-26-2024

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	\$33.50		56133	Misc Supplies	For Jenkintown	\$33.50

Produce Junction Hatboro- Hat
49 S YORK RD
Hatboro, PA 19040
5135006157

SALE

9/26/24	1:57PM
Merchant ID: *****0173	
Terminal ID: 13	
Subtotal	\$33.50
TOTAL	\$33.50

VISA CREDIT
*****0188

ICC

AUTH: 530521
Batch: 270001
Trans ID: 50554
Ref: 600100018
Invoice: 04126092-4135721

APPROVED

CREDIT	AD000000031010
AID:	8000008000
TVR:	6800
TSI:	E94A123595731CA0
AC:	0x80 (AROC)
CID:	

Approved

USD \$33.50