



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: \$91.99

Card Purchase Date: Nov-18-2023

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
Piazza at Jenkintown	Split Evenly	\$91.99		57230	Food/Coffee Service	For Jenkintown	\$91.99

Mister Ticks
1041 E 1ST ST
JENKINTOWN, PA 190463208
215884-7531
18 Nov 2023 3:26:26P
Transaction 105141
2 ITALIAN \$21.98
2 TURKEY \$21.98
2 BIG CHIP \$9.98
8 BOTTLE \$21.52
Subtotal \$75.46
Sales Tax 6% \$4.51
Total \$79.99
Tip \$12.00
CREDIT CARD SALE \$91.99
VISA 8188
Retain this copy for statement
validation
18-Nov-2023 3:29:27P
\$91.99 | Method: CCNTACTLESS
VISA XXXXXXXXXXXX8188
Reference ID: 332200549641
Auth ID: 797352
MID: *****8977
AID: 6000000000000000