



Manager: Anthony Chisholm

Business Purpose: for Pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$518.60

Card Purchase Date: Jul-18-2024

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	\$518.60		56133	Misc Supplies	For Jenkintown	\$518.60

RODON SIGNS INC  
879 TOWNSHIP RD  
ELKINS PARK, PA 19027  
07/18/2024 12:04:04

CREDIT CARD  
VISA SALE

Card #	XXXXXXXXXXXX8188
Chip Card	VISA CREDIT
AID	A000000001010
SEQ #	1
Batch #	475
INVOICE	1
Approval Code	535391
Entry Method	Chip Read
Mode	Issuer
Tax Amount	\$0.00
Cust Code	

SALE AMOUNT \$518.60

CUSTOMER COPY