



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: \$415.84

Card Purchase Date: Aug-23-2023

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	\$415.84		56131	Landscaping Supplies	For Jenkintown	\$415.84

RON'S GARDEN CORPORATION
905 EASTHILL
WASHINGTON
SALE

VISA *****8188

Entry Method: Proximity

Amount: \$ 415.84
Tax: \$ 0.00
Total: \$ 415.84

08/23/23 12:44:25
Inv #: 000000001 Appr Code: 481421
Apprvd: Online

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00
TSI: 00 00

Customer Copy