



Manager: Anthony Chisholm

Business Purpose: Ford Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$248.40

Card Purchase Date: Feb-29-2024

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	\$248.40		56133	Misc Supplies	For Jenkintown	\$248.40



How does
get more done.

4187 01/29/24 03:36 PM
4187 04 3362 01/29/24 03:36 PM
SALE CAMPER SHAWEN
857111 8112 BG EX/EMER 2A* 206.91
857111 8112 BG EX/EMER 2A* 13.45
840075 8112 BG EX/EMER 2A* 13.45
738 8112 840075 840075 8112 BG EX/EMER 2A* 7.94
66 KEY KHAASEI 293.57

SUBTOTAL 234.33
SALES TAX 14.07
TOTAL \$248.40
XXXXXXXXXXXX8186 VISA USD\$ 248.40
AUTH CODE 153739/8044425 TA
CARD READ VISA CREDIT
ATP 80000000031010

P.O.#/JOB NAME: JENKINTOWN

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4187 04 3362 01/29/24 3634

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
80 04/28/2024