



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: \$605.48

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	\$605.48		56126	Hardware Supplies	For Jenkintown	\$605.48



How doers
get more done.

7090 WASHINGTON LANE WINNOCOTA PA 19090

STORE MANAGER: WAYNE 215-681-7800

4109 00002 0487 01/29/24 11:37 AM

SALE CASHIER JASME

85371100000 LED 10/12 FU -A-

LED OVAL EMER UNIT W BATT 88.41

3829 47

1003-866-897 Rg EX/EMER -A-

EXIT EMER COMBO W-BATT 482.79

7868 97

SUBTOTAL 571.20

SALES TAX 34.28

TOTAL \$605.48

XXXXXXXXXXXX380188 VISA

AUTH CODE 786808/8020539 USD\$ 605.48

CHIP Read TA

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 01/29/24 11:37 AM



4109 02 04487 01/29/2024 3508

RETURN POLICY DEFINITIONS

ON TOY TO DAYS POLICY EXPIRES ON