



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: \$49.68

Card Purchase Date: Feb-23-2025

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	\$49.68		56133	Misc Supplies	For Jenkintown	\$49.68

How does
get more done.

WASHINGTON LAKE WYNGOTT 10 10095
00001 13035 02/23/25 10:56 AM
SALE CASHIER KERELL

00242509195 XL-REDWGLVS -A- 12.94
PME XL CUT 1 GLOVES 8.98
07314914740 STER-160T BX <A, S> 24.94
160T STACKER BOX - TIK
090489678745 15/32 2X4RAD -A- 46.86
15/32 2 X4 AC RADIATA PINE 2.82

SUBTOTAL 49.68
SALES TAX 2.82
TOTAL \$49.68

XXXXXXXXXXXX2198 VISA USD\$ 49.68
AUTH CODE 491618/7011056 TA
C01P P001
AID A0000000031010 VISA CREDIT

P.O.# 408 NAME: JENKINTOWN
4109 02/23/25 10:56 AM

4109 01 1009 02/23/2025 5285