



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: \$81.52

Card Purchase Date: Feb-25-2025

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	\$81.52		56133	Misc Supplies	For Jenkintown	\$81.52

 How doers
get more done.

7000 WASHINGTON LANE WYNDOTE PA 19096
STONE MANAGER WAYNE M 215-651-9600
4109 00001 19826 02/25/25 07:31 AM
SALE CARRIER ELEANORA

735692003373 DRUM LINER -A-	27.37
02506596257 CR 12X48 -A-	14.98
02506596257 CR 12X48 -A-	14.98
88926180148 ARMS0902 2X4 -A-	33.95
ARMSTRONG TEXTURED 2X4 TILE - 4 PK	

CARTOTAL	76.90
SALES TAX	4.62
TOTAL	\$81.52

XXXXXXXXXXXX08188 VISA USD\$ 81.52 TA
AUTH CODE 487528/5011364
CHIP Read
ATD 00000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 02/25/25 07:31 AM



4109 01 19826 02/25/2025 0424

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 30 05/26/2025