



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: \$22.23

Card Purchase Date: Apr-27-2023

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	\$22.23		56133	Misc Supplies	For Jenkintown	\$22.23



050134990287 COMBO DBL -A7 20.97
DEFIANT BRANDYWINE PB COMBO DBL CYL

XXXXXXXXXXXX8188 VISA USD\$ 22.23
AUTH CODE 981202/5045154 TA

P.O.#/JOB NAME: JANUTINE
4109 04/27/23 02:30 F

4109 04 23897 04/27/2023 7897

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DID WE NAIL IT?