



Manager: Anthony Chisholm

Business Purpose: Work in Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$115.17

Card Purchase Date: Jul-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office | Split Evenly           | \$115.17      |                | 56133        | Misc Supplies | Work in Jenkintown | \$115.17          |

More saving.  
More doing.<sup>™</sup>

7600 WASHINGTON LINE WYNCOTE PA 19096  
STORE MANAGER DANIELLE JONES 215-851-9600  
4109 00005 61233 07/30/19 02:15 PM  
CARRIER INDIA

|                                    |              |
|------------------------------------|--------------|
| 073257132428 TRASH BAGS -A>        | 17.97        |
| HOIST 420 3/4" SMIL CONTRACTOR BAG |              |
| 030699145690 ADJ HAZP -A>          | 6.28         |
| HASP SAFETY STAPLE ADJ 3.5" SS     |              |
| 731319250544 GORILLA VAL -A>       | 5.47         |
| GREASE MONKEY GORILLA GRIP GLV XL  |              |
| 730511590272 SMP HW RING -A>       | 3.98         |
| SNAP HOOK KEY RING                 |              |
| 071649056875 PADLOCK -A>           | 9.97         |
| MAG 1-3/4" LAMINATED PADLOCK       |              |
| 086876194340 BRUTE BIG WH -A>      | 64.97        |
| BRUTE 50GAL SO RECYCLING BIN       |              |
| SUBTOTAL                           | 108.64       |
| SALES TAX                          | 6.53         |
| TOTAL                              | \$115.17     |
| XXXXXXXXXXXX8188 VISA              |              |
| AUTH CODE 537655/2053460           | USD\$ 115.17 |
| AID A0000000031010                 | TA           |
|                                    | Visa Credit  |

P.O.#/JOB NAME: JANKENTOWN

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