



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: \$25.38

Card Purchase Date: Nov-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	\$25.38		56126	Hardware Supplies	For Jenkintown	\$25.38

DEPT 10400004530
10/20/24 1:24:22 PM



How doers
get more done.

7500 MAGNIFICENT LANE WYNBRO, PA 19095
1-800-451-9600

4102 44111 10/29/24 10:29 AM
WAL MARIANA MARIANA

3746000011203-0.0 DIA BL -A*
AVANTI PRO-4.5 10000 RIM DIAMOND BL
24.94

SUBTOTAL 24.94
SALES TAX 1.44
TOTAL \$25.38

>XXXXXXXXXXXX1889 VISA USD\$ 25.38
AUTH CODE 1627014023766 TA

CHD Head VISA CREDIT
210 000000000000

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RETURN POLICY DEFINITIONS
EXPIRY 10/29/2024 4800
1 DAYS POLICY EXPIRES ON
01/27/2025