



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: \$66.69

Card Purchase Date: Dec-18-2024

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	\$66.69		56133	Misc Supplies	For Jenkintown	\$66.69



How doors  
get more done

5750 WASHINGTON LANE WHITE OAK 13009  
SALES TAX 215-881-9941  
DATE 02/18/24 07:49 PM  
071736003812 19 IN. 11.97  
071736003812 19 IN. 22.97  
LIPMAN CORBY BROOK AND DUSTPAN 27.97  
73562003373 30X14X9 50/C  
HOST 3 2 10 50/C BLK HVY 2ML 50/C

SUBTOTAL 62.91  
SALES TAX 3.78  
TOTAL \$66.69  
XXXXXXXXXXXX8188 VISA USD\$ 66.69

AUTH CODE 376112/4015167 1A  
Chip Read  
ATD A0000000031019 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 12/18/24 07:49 AM



4109 01 63154 12/18/2024 6499

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/18/2025