



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: \$173.76

Card Purchase Date: Jan-12-2026

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	\$173.76		56126	Hardware Supplies	For Jenkintown	\$173.76



How does
get more done.

7600 WASHINGTON LANE WYNDOTE PA 19093
215-891-9600

4109 0001 CASHIER 01/12/26 07:54 AM
SALE CASHIER JAHARNAV

07757800104 A/C COVER -A- 5.98
230 1942710 OUTSIDE A/C COVER

086876156614 50GAL BRUTE *A-
BRUTE 50GAL SQUARE TRASH CAN GRAY 107.94
2078.97

SUBTOTAL 163.92
SALES TAX 9.84
TOTAL \$173.76

XXXXXXXXXXXX168 VISA USD\$ 173.76
AUTH CODE 287606/4012128 1A

CONTRACT#1688
AID A000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN
4109 01/12/26 07:54 AM



4109 01 04638 01/12/2026 7613

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 04/12/2026