



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: \$130.74

Card Purchase Date: Feb-24-2023

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	\$130.74		56126	Hardware Supplies	For Jenkintown	\$130.74

LOVE'S HOME CENTERS, LLC
4055 MILLER ROAD
WILLOW GROVE, PA 19090 (215) 892-6640

— **SALE** —
SALES#: S1037UNA 3762458 TRANS#: 2238358 02/24/23

60103 ML 1-9/16-IN COVERED ALUM	9.98
1256004 BSH 165FT LSP MSR M/MENL-	89.98
1100119 HALO 6-IN SCOT SURFACE ME	23.98

*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

SUBTOTAL:	123.94
TAX:	7.40
INVOICE 02508 TOTAL:	130.74
VISA:	130.74

VISA: XXXXXXXXXXXX8188 AMOUNT: 130.74 AUTHCD: 643211

CHIP REFID: 169702147678 02/24/23 06:52:02

CUSTOMER CODE: JMKNTNEDUN

APL: VISA CREDIT TUR: 8080008000

AD: A0000000031010 TSI: 6800

STORE: 1837 TERMINAL: 02 02/24/23 06:52:38

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOVE'S HOME CENTERS