



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: \$106.43

Card Purchase Date: Mar-26-2024

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	\$106.43		56133	Misc Supplies	For Jenkintown	\$106.43



How doers
get more done.

7690 WASHINGTON LANE WYNBOTE, VA 19086
STORE MANAGER WAYNE W. 315-831-9600

4109 00001 5057 03/26/24 10:15 AM

SALE CASHIER: HETUSUNA

88826410087 MRC 271 282 *A* 42.45

ARMSTRONG SATPA 277 TILE - 4 PK 37.95

04236900089 274 *A* 37.95

912/755-2741 TEXTURED-CA

SUBTOTAL 100.43

SALES TAX 6.03

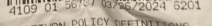
TOTAL \$106.43

XXXXXXXXXXXX8158 VISA 106.43

AUTH CODE 2417081611219 1A

P.O.#/JOB NAME: JEWENTOWN

4109 03/26/24 10:15 AM



4109 01 3617 03/26/2024 5201

RETURN POLICY DEFINITIONS

POLICY ID 50 POLICY 06/24/2024