



Manager: Anthony Chisholm

Business Purpose: Ford Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.58

Card Purchase Date: Apr-01-2024

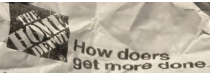
Same Expense Code Per Property?: No

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	\$64.58		56136	Plumbing Supplies	For Jenkintown	\$64.58



2250 EASTON ROAD WILLIAMSBURG, VA 23180
PHONE: 800 ELVA NIGHT (215) 687-2817

4187 04/01/24 06:50 PM
DATE (CASHIER) 04/01/24 06:50 PM

00000000000000000000	20.98
07050412500 PTEE TAP	0.98
02050412500 PTEE TAP	19.98
03077201000 SELECT-A-SER	24.98
00000000000000000000	60.92

SUBTOTAL 60.92
SALES TAX 3.54
TOTAL 64.46
XXXXXX0000000000000000 VISA USD\$ 64.46
AUTH CODE 971996/5014169
CARD 0000000000000000 VISA CREDIT
P.O. #/303 NAME: JENKTOWN

4187 04/01/24 06:50 PM
4187 01 21389 04/01/2024 3121

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/30/2024

DID WE NAIL IT?