



Manager: Anthony Chisholm

Business Purpose: for the pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.79

Card Purchase Date: Jan-11-2023

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	\$67.79		56133	Misc Supplies	For the pumphouse	\$67.79

How doers  
get more done.

7630 WASHINGTON LANE WISCONSIN, WI 53090  
STORE MANAGER (4109) 11161 01/11/23 11:13 AM

4109 00001 11161 01/11/23 11:13 AM  
SALE CASHIER ELLAMARIA

086364541434 BLK/RED MAT - 14.98  
2'x3' MESSIOR RCVL DOORMAT - BLA  
006033828812'x3' MAT - 14.97  
TM WATERMASTER CIRCUCAL 3'x5' MAT

SUBTOTAL 63.95  
SALES TAX 3.84  
TOTAL \$67.79

XXXXXXXXXXXXXXXXXXXX VISA USD\$ 67.79  
AUTH CODE 4942774010665  
CD10 Read VISA CREDIT  
AID A0000000031010

P.O.#/JOB NAME: JKKINTOWN

4109 01/11/23 11:13 AM

4109 01 11161 01/11/2023 2182

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
1 90 04/11/2023

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