



Manager: Anthony Chisholm

Business Purpose: for the piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.80

Card Purchase Date: Feb-01-2023

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	\$23.80		56136	Plumbing Supplies	For the piazza	\$23.80



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRYL JONES 215-681-5600

4109 00004 42806 02/01/23 09:59 AM
SALE CASHIER LOUBNA

049057103500 3" FLAPPER -A- 12.47
KORKY 3" UNIV ADJ TOILET FLAPPER
049057104859 2X FLAPPER -A- 9.98
KORKY ULTRA 2" FLAPPER

SUBTOTAL 22.45
SALES TAX 1.35
TOTAL \$23.80
XXXXXXXXXXXX8188 VISA

AUTH CODE 532633/0042858 USD\$ 23.80
Chip Read TA
AID: A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKENOWN

4109 02/01/23 09:59 AM



4109 04 42806 02/01/2023 2938