



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: \$122.98

Card Purchase Date: Feb-02-2023

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	\$122.98		56119	Electrical Supplies	For the piazza	\$122.98



How doers
get more done

7500 MAGNIFICENT LINE WHITE OIL PA 1000
3109 00002 75911 02/02/23 10:39 AM
SALE CASHIER JONNA

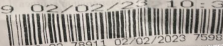
046677479732 PLE 30W100W 1A	84.98
PLE 30W 8FT 1B 2A0	7.98
071649447204 HASPS 2A	9.78
8-1/2" HASP LOCK 1A	9.78
071649447204 ALUM. PADLOCK 1-1/2"	13.21
062007215425 TEKS LATH 1A	14.00K
TEKS LATH DR. FT SCRM 8X4-1/4"	

SUBTOTAL	116.01
SALES TAX	6.97
TOTAL	\$122.98

XXXXXXXXXXXXXXXXXXXX8188 USD\$ 122.98

AUTH CODE 400957/9023790
Card Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN
4109 02/02/23 10:39 AM



4109 02 75911 02/02/2023 7598