



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: \$88.98

Card Purchase Date: Aug-15-2024

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	\$88.98		56133	Misc Supplies	For Jenkintown	\$88.98

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LOWE'S HOME CENTRALS, L.L.C.

4005 KELSO ROAD

WILLIAMSBURG, PA 19090 (215) 882-6040

SALE

SALE#: 5113796 348904 TRNOR: 29329290 08-15-24

529187 NO DRIP STINGARD CHALK 904 0.98

430956 JARVIS MISC. SCANNER 1750 39.98

1049256 EX 91-40-348-EN 98 36P 9 94.28

SUBTOTAL: 85.64

TOTAL TAX: 5.34

INVOICE 96083 TOTAL: 88.98

V128: 88.98

U154: XXXXXXXXXXXX0188 AMOUNT: 88.98 AUTHID: 139087

CHIP REFID:183702083376 08/15/24 09:35:34

CUSTOMER CODE: 34890400

TON: 8800000000

TS1: 6500

TIME: 11:37 TERMINAL: 02 08/15/24 09:35:48

OF ITEMS PURCHASED: 3

EXCLUDES FUEL, SERVICES AND SPECIAL ORDER ITEMS

