



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: \$180.03

Card Purchase Date: Aug-27-2024

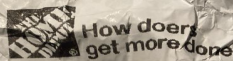
Same Expense Code Per Property?: No

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	\$180.03		56126	Hardware Supplies	For Jenkintown	\$180.03

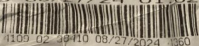


7000 WASHINGTON LANE WYNDOTE PA 19095
7000 WASHINGTON LANE WYNDOTE PA 19095
4109 0000 0000 08/27/24 01:02 PM
PAUL J. SMITH TONKA

1100 0000 0000 0000 100.00
1100 0000 0000 0000 6.97
1100 0000 0000 0000 17.87
1100 0000 0000 0000 169.84

SUBTOTAL 169.84
SALES TAX 10.35
TOTAL \$180.19
0000 0000 0000 0000 180.19
0000 0000 0000 0000 180.19
P.O.# 0000 0000 0000 0000

1109 08/27/24 01:02 PM



1109 02 0000 08/27/2024 1000
RETURN POLICY DEFINITIONS
1109 02 0000 08/27/2024 1000
11/25/2024