



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: \$21.67

Card Purchase Date: Sep-19-2022

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           | \$21.67       |                | 56133        | Misc Supplies | For Jenkintown | \$21.67           |



How does  
get more done.

7690 WASHINGTON LANE MYNCOTE WA 98092  
STORE MANAGER DARRELL JONES 253-881-0600  
4109 00028 79113 09/19/22 09:52 AM  
SALE CASHIER JENITA

|                                    |      |
|------------------------------------|------|
| 04687856673 M. MENDER -A-          | 5.98 |
| 046878279319 ZINC MALE HOSE MENDER | 9.98 |
| 046878279319 ASSY HOSE Y -A-       | 9.98 |
| BRASS HOSE Y W/ SHUTOFF            | 4.40 |
| 046878279803 HOSE REPAIR -A-       | 4.40 |
| 5/8" MALE END HOSE REPAIR          | 4.40 |

|           |         |
|-----------|---------|
| SUBTOTAL  | 20.44   |
| SALES TAX | 1.23    |
| TOTAL     | \$21.67 |

XXXXXXXXXXXX8188 VISA US\$ 21.67

AUTH CODE 174309/5231508 TA

Chip Read VISA CREDIT

AID A0000000031018

P.O.#/JOB NAME: JENKINTOWN

4109 09/19/22 09:52 AM

