



Manager: Anthony Chisholm

Business Purpose: For enclaves

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.30

Card Purchase Date: Nov-27-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$23.30		56126	Hardware Supplies	For enclaves	\$23.30



More saving.
More saving.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00059 38626 11/27/19 07:54 AM
SELF CHECKOUT

646072630761 FURN DOLLY -A> 21.98
1000 LB WOODEN FURNITURE DOLLY

SUBTOTAL 21.98
SALES TAX 1.32
TOTAL \$23.30

XXXXXXXXXXXX8188 VISA USD\$ 23.30

AUTH CODE 250384/2594225 TA
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: JENKINTOWN



4109 59 38626 11/27/2019 4724

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/25/2020