



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: \$85.80

Card Purchase Date: Nov-25-2025

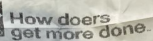
Same Expense Code Per Property?: No

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	\$85.80		56126	Hardware Supplies	For Jenkintown	\$85.80



7690 WASHINGTON LANE WYNCOTE PA 19095
215-881-0600

4109 00001 42638 11/25/25 07:50 AM

079567120001 310 SIL IC 42 <A> 5.35
WD-40 3-IN-ONE SILICONE GRIP OTL 402

WD-40 MP LUBE & PENETRANT HANDY CAN	5.95
686226815306 OOMATEX RTV -A>	7.98

PERMATEX HIGH-TEMP RED RTV GASKET
077578030104 A/C COVER <A> 5.98
077578030105 A/C COVER

E/O 20X20X30 LARGE WINDOW A/C COVER 16.87

07757803058	E/O 17"x25" INDOOR A/C COVER	18.57
07757803062	A/C COVER <A>	18.57

972761080154 HIGH-EFFICIENCY TOILET PLUNGER 9.88

SUBTOTAL	80.9
SALES TAX	4.8

SALES TAX 4.8
TOTAL \$85.8
XXXXXXXXXXXX8188 VISA

USD\$ 85.8

contactless
D A0000000031010 VISA CRED

0. #/JOB NAME: JENKINTOWN
02 11/25/25 07.50

1100 21 2000 11 005 10000 0000

4109 01 42638 11/25/2025 3057