



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: \$60.36

Card Purchase Date: Dec-03-2025

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	\$60.36		56133	Misc Supplies	For Jenkintown	\$60.36



How doers
get more done.

7697 WASHINGTON LANE WYNCOTE PA 19095
215-881-9600

4109 0001 7135 12/03/25 06:57 AM

SALE CASHIER LATIA

086364541997 ENTRY MAT -AA- 21.98

3'X5' TEXTURES RUBBER MAT WALNUT 11.98

04905710350 3' FLAPPER-AA- 9.98

KIDV 3' UNV 60" TALL FLAPPER 9.98

04905710350 2' FLAPPER-AA- 9.98

WASH CLOTHS -X FLAPPER

SUBTOTAL 56.54

SALES TAX 3.42

TOTAL \$60.36

XXXXXXXXXXXX8188 VISA

AUTH CODE 813088/401486 USD\$ 60.36

CARDSET 1888

AID A00000000001010 VISA CREDIT

P.O.#/JOB NAME: JEWINTOWN

4109 12/03/25 06:57 AM

4109 01 70306 12/03/2025 2417

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 03/03/2026