



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: \$28.75

Card Purchase Date: Apr-30-2025

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	\$28.75		56126	Hardware Supplies	For Jenkintown	\$28.75



How doers
get more done.

7690 WASHINGTON AVE WYNCOTE PA 19095
STORE MANAGER ROYCE W. 215-881-9600
#109 00001 80640 04/30/25 07:37 AM
SALE CASHIER FRANCESCO

192968029190 A19 4PK -A- 18.18
PCS (1234) A19 SHI 60CT 4PK DIM-CA
811108037283 DECL-IT-WH -A-
DECLAN 1G TGL METAL WP, WH SMOOTH
284.47 8.94

SUBTOTAL 27.12
SALES TAX 1.63
TOTAL \$28.75
XXXXXXXXXXXX8188 VISA

AUTH CODE 4157021010207 USD\$ 28.75
CRD R688 1A
ATD XXXXXXX00031010 VISA CREDIT

P.O.#/JOB NAME: HEIKINSTOWN

4109 04/30/25 07:37 AM



4109 01 83640 04/30/2025 5323