



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: \$26.36

Card Purchase Date: May-29-2025

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	\$26.36		56133	Misc Supplies	For Jenkintown	\$26.36



How does
get more done.

7690 WASHINGTON LANE WINC015 PA 19095
STORE MANAGER MAYTE A 015 881 9500
4109 00001 07870 05/29/25 06:54 AM
SALE CASHIER ELEANORA

077575019831 06 SLEEP 26 9.90
1 08 SLEEP 26 SLEEP 14.90
077219062395 06 SLEEP 26 14.90
2 08 SLEEP 26 SLEEP 14.90

SUBTOTAL 24.86
SALES TAX 1.50
TOTAL 26.36

XXXXXXXXXXXX06188 VISA US\$ 26.36
AUTH CODE 27 029/2014905 1A

CHIP READ
AID A00000000031010 VISA CREDIT

P.O.B./JOB NAME - FUNKTION

4109 05/29/25 06:54 AM



4109 01 07870 05/29/25 0792

RETURN POLICY DEFINITIONS
POLICY/ID DAYS POLICY EXPIRES ON
05/27/2025