



Manager: Anthony Chisholm

Business Purpose: For the uptown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.95

Card Purchase Date: May-16-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$38.95		56133	Misc Supplies	For the uptown	\$38.95



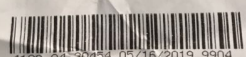
More saving.
More doing.™

7690 WASHINGTON LANE WYNZOTE PA 19095
STORE MANAGER DANIEL KIM 215-681-9600
4109 00001 3045 05/10/19 08:33 AM
CASHIER LINDA
731919250037 MONKEY GLOVE -A- 5.47
GREASE MONKEY GORILLA GRIP GLV LG 3.96
662909350046 GLOVES -A- 3.96
LATEX GRIPPER KNIT GLOVE - XLARGE
731919250044 GORILLA GRIP GLV XL 19.94
2ND 47
GREASE MONKEY GORILLA GRIP GLV XL 16.37
042605008485 14 ACCESS PNL -A-
14X14 ACCESS PANEL WITH FRAME

SUBTOTAL 36.74
SALES TAX 2.21
TOTAL \$38.95

XXXXXXXXXXXX8188 VISA USD\$ 38.95
AUTH CODE 476284/7040665
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: DENKINTOWN



4109 04 30454 05/10/2019 9904

RETURN POLICY DEFINITIONS
PRINTED DAYS POLICY EXPIRES ON

