



Manager: Anthony Chisholm

Business Purpose: For 318

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.45

Card Purchase Date: May-29-2019

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	\$22.45		56126	Hardware Supplies	For 318	\$22.45



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More doing.®

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00004 88098 05/29/19 03:13 PM
CASHIER GREGORY

819261020180 B1160CFIL3PK -A S-
ECS 4.5W(60W) B11E12 DL DIM ES CFTL3
297.60 19.20
052427650177 SUPER GLUE -A>
GORILLA SUPER GLUE .70 OZ 9.97

SUBTOTAL 21.17
SALES TAX 1.28
TOTAL \$22.45

XXXXXXXXXXXX8188 VISA USD\$ 22.45
AUTH CODE 472668/4042343 TA
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: JENKINTOWN



4109 04 88098 05/29/2019 1418

RETURN POLICY DEFINITIONS

