



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: \$702.09

Card Purchase Date: Jun-24-2025

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	\$702.09		56150	Air conditioners	For Jenkintown	\$702.09



How doers
get more done.

2250 EASTON ROAD, MILLIKEN GROVE, PA 19090
STORE MGR RICARDO ALLEN(215)657-2897

4187 00000 26536 06/24/25 10:37 AM

SALE CASHIER SHANNON

04621607458 LG OK PORTAB "A" 638.00

LG OK BTU PORTABLE AIR CONDITIONER 4.38

074966001943 GREAT GIFT 19.97

0455226412 14 IN 1 HEL "S" 19.97

942 14-IN-1 SHOCKWAVE SCREWDRIVER

SUBTOTAL 662.35

SALES TAX 39.74

TOTAL \$702.09

XXXXXXXXXXXX8188 VISA

AUTH CODE 643290/6045896

CHID Read

AID A0000000031010

P.O.#/JOB NAME JENKINTOWN

4187 06/24/25 10:37 AM

4187 04 26536 06/24/2025 9006

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 13 7 07/01/2025

B 1 90 09/22/2025