



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: \$73.73

Card Purchase Date: Jan-25-2025

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	\$73.73		56133	Misc Supplies	For Jenkintown	\$73.73

145271 0LB 4-000 CIRCUIT BREAKER 19.90
380185 ZEVO FLY INSECT REFILL 1 6.98
380185 ZEVO INDOOR FLY TRAP 1 40 19.98
307099 PRIMO 5-000 BOTTLE AIR EXC 23.97
3 0 1.99

SUBTOTAL: 70.51
TOTAL TAX: 2.52
INVOICE 90480 TOTAL: 73.73
TOTAL: 73.73

VISA: XXXXXXXXXXXX183 AMOUNT: 73.73 AUTHID: 493996
CHIP REFID:183703480010 01/25/25 13:22:54
CUSTOMER CODE: Jenkintown
TVR : 806008000
TSI : 6800 RID : 80000000031010

STORE: 1837 TERMINAL: 08 01/25/25 13:23:10
OF ITEMS PURCHASED: 6