



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: \$25.38

Card Purchase Date: Aug-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	\$25.38		56133	Misc Supplies	For Jenkintown	\$25.38



How does
get more done.

7650 WASHINGTON LANE WINDOIE PA 19095
215-981-9600

4109 00002 31951 08/29/25 11:07 AM
SALE CASHIER PATRICIA

04413292003 27 GAL 101E 2A 5-
405-24 GALLON 1049L 101E
\$87.98

SUBTOTAL	23.94
SALES TAX	1.44
TOTAL	\$25.38

XXXXXXXXXXXX8188 VISA USD\$ 25.38
AUTH CODE 897892/0022708 TA
Cardless VISA CREDIT
AID A6000000031010

P.O.#308 NAME: JENKINTOWN
4109 08/29/25 11:07 AM

4109 02 31951 08/29/2025 9457

RETURN POLICY DEFINITIONS:
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/27/2025