



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: \$156.81

Card Purchase Date: Sep-06-2025

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	\$156.81		56133	Misc Supplies	For Jenkintown	\$156.81



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
215-881-9600

4109 0101 30567 09/06/25 08:04 AM
SALE CASHIER ANGELIQUE

735692003373 DRUM TINNER -A- 27.97
WOST 3'2'X4'10" 259 BLA HWY 294 3040

841101005627 6FT TABLE -A- 119.95
LUSTINE 22.5'x11.5'x1.5'x1.5'x1.5'x1.5'

2899.96 119.95
SUBTOTAL 147.92

SALES TAX 8.88
TOTAL \$156.81

XXXXXXXXXXXX8188 VISA 1508 156.81
AUTH CODE 900653/201605 VISA CREDIT

CONSUMER AID A0000000031010

P.O.#/J06 NAME - ENKINTOU
4109 09/06/25 08:04 AM

4109 01 30567 09/06/2025 8192

RETURN POLICY DEFINITIONS
POLICY ID 1 DWS POLICY EXPIRES ON
A 1 90 12/05/2025