



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: \$109.02

Card Purchase Date: Mar-27-2025

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	\$109.02		56133	Misc Supplies	For Jenkintown	\$109.02



How doers
get more done.

7500 WASHINGTON LANE WYBONTE PA 19095
STORE MANAGER WAYNE K. 215-981-8600
4109 03/27/25 07:35 AM
SALE CASHIER ELEANORA

049057104064 FLAPPER -A- 6.98
KORRY ULTRA WATER SAVER FLAPPER
6925074212121 TANK LEVER -A- 8.97
FRONT MOUNT BRUSH NICKEL TANK LEVER
071726011233 LOBBY SET -A- 22.97
UTEMAN LOGGY BROOM AND DUSTPAN
030772101326 AIR MIST 8.5 -A- 5.97
AIR MIST 8.5 OZ. ZESTY ORANGE BLOSSOM
88825453627 2X4 -A- 37.95
942/755 -2 X4 TEXTURED-CA

SUBTOTAL 102.84
SALES TAX 6.18
TOTAL \$109.02
XXXXXXXXXXXX8189 VISA

AUTH CODE 99334/5011173 USD\$ 109.02
CHIP Read TA
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 03/27/25 07:35 AM

