



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: \$131.11

Card Purchase Date: Mar-28-2025

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	\$131.11		56126	Hardware Supplies	For Jenkintown	\$131.11



How does it get more done

7000 WASHINGTON LANE VINCENT PA 15099
STORE NAME: 215-861-2600
2109 0001 0000 03/26/25 07:31 AM
CALL CENTER D (AMER)
00000000000000000000 12.97
00000000000000000000 19.97
00000000000000000000 69.97
00000000000000000000 6.99
00000000000000000000 14.79
SUBTOTAL 123.66
SALES TAX 7.50
TOTAL \$131.11
K00000000000000000000 VISA
AUTH CODE 241700/201318 0008 131.11
CHIP 0000 1 JA
AID A000000000000000 VISA CREDIT
P.O.#/JOB NAME: 1000000000

4109 03/26/25 07:31 AM



4109 01 42001 03/26/2025 9306

67189N POLICY DEFINITIONS