



Manager: Anthony Chisholm

Business Purpose: For the piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$114.42

Card Purchase Date: May-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office	Split Evenly	\$114.42		56126	Hardware Supplies	For the piazza	\$114.42

More saving.
More doing.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 14692 05/01/19 09:19 AM
CASHIER JASMINE

031949488673 FPR4FILTER <A>	
16"X25"X1" HOUSEHOLD PLEAT FLTR 3PK	19.56
289.78	
031949488727 FPR4FILTER <A>	
20"X20"X1" HOUSEHOLD PLEAT FLTR 3PK	19.56
289.78	
857150005177 TUB <A>	5.75
SMALL MORTAR TUB	
884555612559 HDX SPRAYER <A>	2.48
HDX ALL PURPOSE WIDE MOUTH SPRAYER	
820909574910 PUSHBUTAD <A>	9.47
UNBRANDED 10 X 4-5/8-IN BRICK TROWEL	
820909575177 TROWEL <A>	5.97
UNBRANDED 7-IN GAUGING TROWEL	
727096301851 RAPID CEMENT <A>	
55-LB RAPID SET CEMENT ALL	
2822.57	45.14
SUBTOTAL	107.93
SALES TAX	6.49
TOTAL	\$114.42
XXXXXXXXXXXX8188 VISA	
UTH CODE 119749/2020904	USD\$ 114.42
ID A0000000031010	TA
	Visa Credit

