



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: \$65.04

Card Purchase Date: Mar-16-2021

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
LPM/Corporate Office	Split Evenly	\$65.04		56133	Misc Supplies	For Jenkintown	\$65.04



How does  
get more done.

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SALE CASHIER CHEMIRA

678885205676 1 GAL EMPTY -A> 4.98

16AL EMPTY PLSTIC PAINT CAN W/PS LID

071497173393 2" BRUSH -A> 34.41

5811 47

6920058910387 -A> 21.96

2510:98

SUBTOTAL 61.35

SALES TAX 3.69

TOTAL \$65.04

XXXXXXXXXXXX8188 VISA USD\$ 65.04

AUTH CODE 986616/7032655 TA

2016 0893

AID 00000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

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