



Manager: Anthony Chisholm

Business Purpose: For Lillys restaurant

Is this a Credit/Return: Yes

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1766.63

Card Purchase Date: Nov-12-2021

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
Piazza at Jenkintown	Split Evenly	\$1,766.63		56136	Plumbing Supplies	For Lillys restaurant	\$1,766.63

**FERGUSON**  
 FEL-ARINGTON, PA EXPRESS #1172  
 1929 OLD YORK ROAD  
 ARINGTON, PA 19001-1172  
 TEL: 215-657-4360 FAX: 215-657-4176  
 CASH DELVAL/N3 PL86-HVAC TRADE  
 16 HEWLETT AVE  
 NEW CASTLE, DE 19720

SHIP TO  
 ORDER QTY. SHIP QTY. 1 LINDY  
 DATE 11/12/21  
 CARD TYPE VISA  
 ACCT # XXXXXXXXXXXX0100  
 AUTHORIZATION # 158827  
 AMOUNT \$-1266.63

Ferguson Enterprises, LLC requests that the  
 as AMOUNT because of the return of, or adjust  
 described, and authorizes the bank in which  
 accordance with its agreement with such bank

Digital Signature for ANTHONY CHISOLM coll

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