



Manager: Anthony Chisholm

Business Purpose: For Lillys restaurant

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$941.28

Card Purchase Date: Oct-30-2021

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	\$941.28		56136	Plumbing Supplies	For Lillys restaurant	\$941.28



How doors  
get more done.

2501 WASHINGTON AVE HYDOTE PA 19095

SPRINKLER DAMAGED JEN'S 215-1811-9600

4109 10/30/21 07:26 AM

SALE CASHIER GAIL

020352628400 500 8 041 A\* 759.00

SOCAL/40K BTU GAS TALL PERF+ W/H N3 129.00

6948217024353 0001MP A\* 1/4 HP 2-IN-1 UTILITY PUMP

SUBTOTAL 888.00

SALES TAX 53.28

TOTAL \$941.28

XXXXXXXXXXXX8188 VISA USD\$ 941.28

AMIN CODE 300495/9014368 TA

CHILL Read

AID 40000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

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4109 01 06369 10/30/2021 6252