



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: \$142.00

Card Purchase Date: Dec-03-2025

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	\$142.00		56117	Decorating Supplies	For Jenkintown	\$142.00



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
215-681-9600

4109 12/03/25 03:50 PM
SALE CASHIER PATRICIA

782206078143 BAL SAM 7-8 *A*
BAL SAM FLY 7-8*1
2965.98 133.96

SUBTOTAL 133.96
SALES TAX 8.04
TOTAL \$142.00

XXXXXXXXXXXX188 0134 USD\$ 142.00
Auth Code 825022/423830 VISA CREDIT

Contactless
AID A057A0000031010

P.O.#/206 NAME JENKIN,OWEN
4109 12/03/25 03:50 PM



4109 23 60752 12/03/2025 4699

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/03/2026