



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: \$101.46

Card Purchase Date: Aug-19-2021

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	\$101.46		56126	Hardware Supplies	For the piazza	\$101.46



How doers
get more done.

7690 WASHINGTON LANE VINNEDARA 19095
STORE MANAGER: DORETTI JAMES 215-681-0000
4109 00001 18387 08/19/21 10:11 AM
SALE CASHIER LORENA
065876222111 WETRAV/BLOCK 4AS 17.97
RCP WAVEBRAKE MOP PICKET 2501 17.47
071799135395 WEL MOP 442 10.27
068316023115 PATENTEN/PA 442
RIDGID 2.5" LOCKING EXT WAND
SUBTOTAL 95.71
SALES TAX 5.75
TOTAL \$101.46
XXXXXXXXXXXX8188 VISA USD 101.46
AUTH CODE 284277/1011297 TA
Chip Read
ATD AC0000000031010-2 VTS CREDIT

4109 08/19/21 10:11 AM

