



Manager: Anthony Chisholm

Business Purpose: For the pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$506.10

Card Purchase Date: Aug-25-2021

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	\$506.10		56126	Hardware Supplies	For the pumphouse	\$506.10

How does
get more done

590 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DANIEL JONES 215-881-0940
4109 00001 41275 08/25/21 09:37 AM
SALE CASHIER ELEANORA
042369707521 CEILING <A> 43.35
2'X4 8922A FIDE FSSRD HG* CEIL 64SF
046677545819 PLOEDUBW <A>
PLC 15K(32W) T8 LED UBENT BW 1PK
30814.47 434.10
SUBTOTAL 477.45
SALES TAX 28.65
TOTAL \$506.10
XXXXXXXXXXXXXXXX8188 VISA USD\$ 506.10
AUTH CODE 224936/5011943 TA
http Read ID A0000000031010 VISA CREDIT
O.#/JOB NAME: JENKINTOWN
09 08/25/21 09:37 AM
4109 01 41275 08/25/2021 7047