



Manager: Anthony Chisholm

Business Purpose: For corporate office

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.27

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
LPM/Corporate Office	Split Evenly	\$32.27		56136	Plumbing Supplies	For corporate office	\$32.27



How doers
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00001 41390 08/25/21 09:50 AM
SALE CASHIER ELEANORA

039961011794 DF SEAL <A> 4.95
DUAL FLUSH SEAL FOR GB
04905704354 FLAPPER 14.48
GENUINE TOTO FLAPPER BY KORKY 10.98
63031662675 FLAPPER <A>
KOHLER FLAPPER 2-PC/CLASS 5 TOILET

SUBTOTAL 30.43
SALES TAX 1.83
TOTAL \$32.27

XXXXXXXXXXXX8188 VISA USD\$ 32.27

AUTH CODE 164734/5011947 TA

Card Read VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 08/25/21 09:50 AM



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