



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: \$20.91

Card Purchase Date: Aug-10-2021

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	\$20.91		56133	Misc Supplies	For the piazza	\$20.91

How does
get more done

19095000
09:10 AM

4109 00001 81610
STORE MANAGER DAI
SALE CASHIER ELEANORA
082097213289 TEKS 7.78
TEAS 10X1 HWY/ST 7.97
052427801005 982 CO 0.02
GORILLA CONSTRUCT 3.97
6930372900117 CAULK IN
ANVIL SMOOTH ROD 1.72
SUBTOTAL 1.19
SALES TAX \$20.91
TOTAL USD\$ 20.91
AUTH CODE 100590/0010158 TA
Chip Read
AID A00000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN
09 08/10/21 09:10 AM
4109 01 81610 08/10/2021 0834
RETURN TO THE