



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: \$61.36

Card Purchase Date: Aug-26-2021

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	\$61.36		56126	Hardware Supplies	For the pumphouse	\$61.36



How doers
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00001 44899 08/26/21 07:01 AM
SALE CASHIER ELEANORA
046677544881 PLCLDUDAY <A>
PLC 13W(32W) T8 LED UBENT DAY 1PK
4914.47 57.88
SUBTOTAL 57.88
SALES TAX 3.48
TOTAL \$61.36
XXXXXXXXXXXX8188 VISA USD\$ 61.36
AUTH CODE 354993/4012057 TA
Chip Read
AID A0000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN
09 08/26/21 07:01 AM

