



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.63

Card Purchase Date: Oct-02-2023

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	\$12.63		56126	Hardware Supplies	For Jenkintown	\$12.63



How does
get more done

7000 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00001 34652 10/02/23 07:13 AM

SALE CASHIER DYDIA

736511500950 0KEYSCHLAGE -A- 11.91

95 KEY SCHLAGE 11.91

383.97

SUBTOTAL 11.91

SALES TAX 0.72

TOTAL \$12.63

XXXXXXXXXXXX8188 VISA US\$ 12.63

AUTH CODE 436448/7019297 TA

Chip Read VISA CREDIT

AID A0000000031010

P.O.#/JOB NAME: JENKINTOWN

4109 10/02/23 07:13 AM



4109 01 34652 10/02/2023 5908

RETURN POLICY DEFINITIONS

POLICY ID 91 POLICY EXPIRES ON

A 1 12/31/2023
