



Manager: Anthony Chisholm

Business Purpose: For Piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$233.10

Card Purchase Date: Dec-03-2021

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	\$233.10		56119	Electrical Supplies	For Piazza	\$233.10

Batteries + Bulbs

Batteries Plus Bulbs #007
775 Richmond Pike Suite A
Middletown, PA 19056
(215) 748-3199

Receipt

Customer: VUAMINSTER, PA VALD-00
Customer #: 18974
Original Order: P46456121

Sale Items

CDT10041 1 @ 19.99 19.99

8V NICO CDT10041A CUSTOM-25 1 @ 19.99 19.99

8V LEAD DURAB-5F 6 @ 34.99 210.01

Item Subtotal 233.10

Tax 13.19

Total 233.10

VISA XXXXXXXXXXXXXXX8188 233.10

CH150LM/ANTHONY

Chip 807591

Sale Amount Received 233.10

Items Sold 6



687-02
P46456121
12/2/2021 10:04:55 AM

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