



Manager: Anthony Chisholm

Business Purpose: for Jenkintown Monda

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$115.36

Card Purchase Date: Jan-08-2024

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	\$115.36		56133	Misc Supplies	For Jenkintown	\$115.36

How does
get more done.

7690 WASHINGTON AVE. MYNCOIE PA 19095
STOR. MANAGER WAYNE W. 215-881-9600
0109 00004 98824 01/08/24 12:01 PM
SALE CASHIER SUZANNE

028756956778 SILICONE <A>

GE SIL 11 W&D CLEAR 10.1 02 43.92
4010.98
855647003200 FS AERO CL <A> CLEAR

FLEX SEAL 14 OZ. AEROSOL CLEAR	59.92
4@14.98	4.98
6930372900285 CAULK GUN -A-	

GRAND TOTAL 108.8

SUBTOTAL	182.75
SALES TAX	6.50
TOTAL	\$115.25

XXXXXXXXXXXX8188 VISA USD\$ 115.
AUTH CODE 774239/9042415



RETURN POLICY DEFINITIONS