



Manager: Anthony Chisholm

Business Purpose: Batteries for piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.38

Card Purchase Date: Apr-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 | \$148.38 | | 56126 | Hardware Supplies | Batteries for piazza | \$148.38 |

Batteries + Bulbs
Batteries Plus Bulbs
777 Veterans Plaza Suite A
Montgomery, PA 19338
(215) 748-2188

Receipt
Customer: MONTGOMERYVILLE, PA WALK-IN
Original Order: 18938
Sale Items: P39100474
BLAA12-18F2 2 @ 68.98 139.98
12V LEAD
BBBP17-12T2, DURA12-18F2
Item Subtotal: 139.98
Tax: 8.40
Total: 148.38
VISA XXXXXXXXXXXX8188
CHISOLMANANTHONY
Chip 280033
Sale Amount Received: 148.38
Items Sold: 2

4/26/2021 9:05:55 AM
P39100474