



Manager: Anthony Chisholm

Business Purpose: Work in Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.59

Card Purchase Date: Sep-03-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office	Split Evenly	\$17.59		56126	Hardware Supplies	Work in Jenkintown	\$17.59



THE HOME DEPOT
More saving.
More doing.[®]

1000 WASHINGTON LANE WYNDOTE PA 18095
44 NUMBER 1 DMB3 JUNE 215-881-9600
*102 00002 57220 09/03/19 08:28 AM
ASTHUS TOTAL

090097242009 TAPCON 3/16 -A-	6.98
16009721001 3/16 X 1 1/2 HEX HEAD 25 PK	7.58
ASC TEXT 3/16 X 1 1/2 HEX HEAD 25 PK	2.00
ASC 3/4 WASHERS 3/4 -A-	1.32
AJB 3/16 X 1 1/2 WASHERS -A-	0.72
FENDER WASHER 3/16 ZINC	0.72
480.18	
SUBTOTAL	16.60
SALES TAX	0.99
TOTAL	\$17.59

XXXXXXXXXXXX8188 VISA
AUTH CODE: 249852/7025100 USD\$ 17.59
AID A0000000031010 VISA Credit
P.O.#/JOB NAME: ACADAMIA

4109 02 57220 09/03/2019 6200