



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: \$37.08

Card Purchase Date: Nov-01-2024

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           | \$37.08       |                | 56133        | Misc Supplies | For Jenkintown | \$37.08           |

**HARBOR FREIGHT**

WATSONVILLE 94 422342  
978 Bethlehem Pk. Ste. 20  
Watsonville, CA 95095  
Telephone (267) 308-4646

**SALE**

Customer Name: Tony Orshole  
Customer Number: 8880147342  
6839 36IN JUMP PIV SH 819.95  
7171 30IN T WAREHOUSE TIE D 819.95  
Subtotal 1639.90  
Sales Tax 82.10  
Total 1722.00  
Visa  
Card No. 0000000000000000  
Expiration Date XX/XX  
Auth. No. 11862  
VISA CREDIT  
Contactless  
Signature Verified  
Mode Issuer  
RID 4000000000000000  
TRN 0000000000  
TRD 000123000000  
TSI 0000  
REC 00

Please Retain for Your Records

Store: 03943 Res: 01 Tran: 114731  
Date: 11/1/2024 9:49:07 AM Receipt: XXXXXX  
Ticket: 01114731