



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: \$31.14

Card Purchase Date: Mar-07-2020

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
LPM/Corporate Office	Split Evenly	\$31.14		56126	Hardware Supplies	For Jenkintown	\$31.14

More saving.
More doing.

7000 WASHINGTON LANE
1100 AMSTERDAM ST
030720 10:08 AM
0011000011 AA 5.0000 -A- 6.98
0011000011 AA 10.0000 -A- 9.98
0000000000 BULK BOLT 4.00 -A- 9.28
HINGE IN BULK BOLT -A-
0000000000 BULK BOLT -A-
280.35 0.76
ANF HEX NUT 5.5/16 -A- 0.76
280.35 1.78
HEX BOLT 3/8X4 -A- 1.28
280.04
ACD HEX NUTS-USA -A- 0.30
280.15
SUBTOTAL 29.96
SALES TAX 1.78
TOTAL \$31.14
XXXXXXXXXXXX8188 VISA USD\$ 31.14
AUTH CODE 90918/1051302 1A
CHIP Read
ATD 0000000031010 Visa Credit
P. # / ICE NAME - JENKINTOWN



4109 05 25600 03/07/2020 1938

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON