



Manager: Anthony Chisholm

Business Purpose: For pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$421.75

Card Purchase Date: May-03-2022

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
LPM/Corporate Office	Split Evenly	\$421.75		56402	Appliances MR	For pumphouse	\$421.75

How does
get more done.

2250 EASTON ROAD, WILLOW GROVE, PA 19090
STATE RGR ELVIA BAILEY (215) 697-2897

4187 00034 02641 05/03/22 08:05 AM
SALE CASHIER EDWARD

1005-902-663 32-WAIT AUTO -A-
PIC 32W T&U-EDD AUTO FLOOR CW 4100K
6811.48
6659790063111 HMR1000E -A- 329.00
HMR1000E MC10 1 CU FT-TOP MOUNT BL
NLP Savings \$20.00

SUBTOTAL 397.88
SALES TAX 23.87
TOTAL \$421.75

XXXXXXXXXXXX8188 VISA
AUTH CODE E64978/4340411
CARD READ
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4187 05/03/22 08:05 AM



4187 34 02641 05/03/2022 3033

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/01/2022