



Manager: Anthony Chisholm

Business Purpose: Repair of toilet

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.69

Card Purchase Date: Jun-15-2021

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
Corporate Office	Split Evenly	\$12.69		56440	Plumbing MR	Repair of toilet	\$12.69



How doers
get more done.

7800 WASHINGTON LANE WYNFOTE PA 19382
STORE MANAGER CARMELI 302.2 245-5955

4109 00001 20881 06/15/21 10:35 AM

SALE CASHIER KENNEDY

039961025913 PHANTOM 11.97

PERFORMAX 2.0 WILEY FILL VALVE 11.97

SUBTOTAL 11.97

SALES TAX 0.42

TOTAL \$12.69

XXXXXXXXXXXX8188 VISA USD\$ 12.69

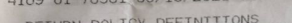
AUTH CODE 159787/6012369 TA

Chip Read

AID A00000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 06/15/21 10:35 AM



4109 01 70381 06/15/2021 1337

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON