



Manager: Anthony Chisholm

Business Purpose: For the Uptown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.22

Card Purchase Date: Aug-25-2022

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
Piazza at Jenkintown	Split Evenly	\$40.22		56133	Misc Supplies	For the uptown	\$40.22



How does
get more done.

7030 WASHINGTON LANE WINDOTE PA 19095

STONE MASONRY (DORSET) JRE S 315 681-9000

4109 05001 82022 08/25/22 12:26 PM

SALE CASHIER RAKLA

887490337226 TIGLE BELT 1/2

3/16X3 TIGLE BELT M-HI DR- 1/2 ZN 3PC

282 48 32.96

887425081579 CE S HEHL 25 *AC

CE 25FT STANDARD HEMI CABLE

SUBTOTAL 37.94

SALES TAX 2.28

TOTAL \$40.22

XXXXXXXXXXXX6188 VISA

US\$ 40.22

AUTH CODE 821834/0013722 TA

CHIP Read

ATO ADDRESS 000031010 VISA CREDIT

B.O.B. NAME: JENKINTOWN

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