



Manager: Anthony Chisholm

Business Purpose: For the Piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.88

Card Purchase Date: Aug-31-2022

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	\$44.88		56126	Hardware Supplies	For the Piazza	\$44.88



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-681-9600

4109 00005 87931 08/31/22 03:29 PM
SALE CASHIER BRIANNY

049793103062 SURFACE BOLT -A- 14.37
4" SOLID BRASS SURFACE BOLT-SAT NICK
883391813808 400CV SN SMT -A- 27.97
KS SEC COVE ENTRY SATIN NICKEL SMT

SUBTOTAL 42.34
SALES TAX 2.54
TOTAL \$44.88

XXXXXXXXXXXX8186 VISA
AUTH CODE 691043/4053406 USD\$ 44.88
Chip Read TA
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKIN TOWN

4109 08/31/22 03:29 PM



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