



Manager: Anthony Chisholm

Business Purpose: For the pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.14

Card Purchase Date: Sep-08-2022

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	\$74.14		56136	Plumbing Supplies	For the pumphouse	\$74.14



How doers
get more done.

751 HOPSHAM ROAD MONTGOMERYVILLE, PA
ROBERT HAGO 215-393-8180
4104 00003 50551 09/08/22 12:30 PM
SALE CASHIER MEROY
697285604629 1/25BWHRSV -A-
13" SS 1/2" 58 X 3/4" PTD HDV 69.94
2934.97
SUBTOTAL 69.94
SALES TAX 4.20
TOTAL \$74.14
XXXXXXXXXXXX8188 VISA USD\$ 74.14
AUTH CODE 410591/6034412
CHID R689
ATTN 0000000034016 VISA CREDIT
P.O.#/JOB NAME: COMPASS
4104 09/08/22 12:30 PM

