



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.15

Card Purchase Date: Feb-13-2025

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	\$77.15		56133	Misc Supplies	For Jenkintown	\$77.15



How doors
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WARE W 210-881-5600
4109 00002 17588 02/11/25 10:59 AM
SALE CASHIER TAY
08630454159 ENTRY MAT 2X3 DOORMA 14.99
TM TEXTURES RUGS 2X3 DOORMA 14.99
04060104220 2X FLAPERS 2X 19.95
KIDNEY ULTRA 2X FLAPERS 14.97
045242854971 X-LARGE LITON 2X 22.87
X-LARGE LIGHTWEIGHT WORK GLOVES
045242578900 X-LARGE TIGHT 3 PK
ME-XL-EN 2 IN VTS GLOVE 3 PK
SUBTOTAL 72.78
SALES TAX 4.97
TOTAL \$77.15
XXXXXXXXXXXX8188 VISA USD\$ 77.15
AUTH CODE 571819028388 TA
CHIP Read
AID XXXXXXXXXX091010 VISA CREDIT
P.O.#/JOB NAME: JENNKINTOWN
4109 02/11/25 10:59 AM
4109 02 17588 02/11/2025 0876
RETURN POLICY REFUNDING