



Manager: Paul Oneto

Business Purpose: pm team ladder

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.69

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	\$100.69		56133	Misc Supplies	Ladder for PM team	\$100.69

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(267) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RETURNS!
02/13/25 12:44PM NDS 591 SALE

1329846 1 EA \$94.99 EA *
LADDER - ALUMINUM 5 FT. \$94.99

SUB-TOTAL:\$ 94.99 TAX: \$ 5.70
TOTAL: \$ 100.69
BC AMT: \$ 100.69

BK CARD#: XXXXXXXXXXXX8068
WID:*****6887 TID:***4568
AUTH: B81883 AMT: \$ 100.69
Host reference #:738681 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX

AID : A0000000031010

TVR : 0000000000

IAD : 06011203A00000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : VISA CREDIT

ATC :0001

AC : E98C2DE70DCA0E80

TxnID/ValCode: 770177