



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: \$9.52

Card Purchase Date: Nov-03-2025

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	\$9.52		56136	Plumbing Supplies	For Jenkintown	\$9.52



How doers
get more done.

7000 WASHINGTON LANE, SUITE PA 10005
215-881-1000

SHIP ADDRESS: 4109 11/03/15 06:53 AM

SALE ORDER DATA: 03/20/2015 11:47 AM EVERETT, WA 98005

DATE FROM: 03/20/2015 11:47 AM TANK LEVER

ITEMS: 8.99

TAX: 0.84

SALES TAX: 0.84

TOTAL: \$9.82

XXXXXXXXXXXX9188 VISA USD\$ 9.82

AUTH CODE: 098616/401021 TA

CONFIRMED: VISA CREDIT

P.O.# 308 NAME: JENKINS

4109 11/03/15 06:53 AM

11/03/15 10:33:42Z 0099

RETURN POLICY EXEMPTIONS

POLICY ID: 11/03/15 POLICY EXPIRES ON

A 11/03/15 02/01/2026