



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: \$36.55

Card Purchase Date: Nov-06-2025

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	\$36.55		56126	Hardware Supplies	For Jenkintown	\$36.55



How doers
get more done.

7690 WASHINGTON LANE VINCENT PA 15095
215-881-9450

8109 0001 7690 11/06/25 07:12 AM
SALE CARTER LEATICE

648846025298 1104-007-747 34.48
RETAILER'S RETURN - HOUSE

SUBTOTAL 34.48
SALES TAX 2.07
TOTAL \$36.55

XXXXXXXXXXXX8188 VISA USD 36.55
AUTH CODE 997586/1010724 VISA CREDIT

CONTACTLESS
AID 80000000031010

P.O.#/JOB NAME: JEMINTOWN
4109 11/06/25 07:12 AM

4109 01 74807 11/06/25 09:2

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

A 1 90 02/JUL/206