



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: \$206.58

Card Purchase Date: Jun-01-2021

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	\$206.58		56126	Hardware Supplies	For Jenkintown	\$206.58



How doers
get more done.

7690 WASHINGTON LANE WYNDOTE PA 17095
STORE MANAGER DARRELL JONES 215-931-9600
4109 00001 15477 06/01/21 10:16 AM
SALE CASHIER KENNEDY
883351049092 DOORLOCK "A" 146.91
KS SIG TUSTIN CMU PCK SATIN NICKEL
3048.97
NLP Savings \$52.50 47.97
883351499845 DOORLOCK "A" SATIN NICKEL
KS SIG TUSTIN ENTRY 194.88
SUBTOTAL 11.70
SALES TAX \$206.58
TOTAL
XXXXXXXXXXXX8188 VISA USD\$ 206.58
AUTH CODE 560880/0010751 TA
Chip Read
AID A0000000031010 VISA CREDIT
P.O.#/JOB NAME: 183
109 06/01/21 10:16 AM

4109 01 15477 06/01/2021 7250