



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: \$58.20

Card Purchase Date: Aug-02-2023

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	\$58.20		56126	Hardware Supplies	For Jenkintown	\$58.20

How doers
get more done.

3600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE M. 215/881-9600

4109 00023 00796 08/02/23 11:36 AM
SALE CASHIER-GAIL

042805008485 14 ACCESS PNL -A- 17.98
10X14 ACCESS PANEL WITH FRAME 21.98
764726239008 STARBUITLER -A- 14.94
HAMPTON BAY STAIR ICEE HANGER 14.94
090489149703 HANDYPANEL -A-
1/4 2X4 SAND PLYWOOD

SUBTOTAL 54.90
SALES TAX 3.30
TOTAL \$58.20

XXXXXXXXXXXX8188 VISA
AUTH CODE 371368/8231868 USD\$ 58.20
Chip Read 1A
NO A0000000031010 VISA CREDIT

P.O.#/JOB NAME JENKINTOWN

4109 08/02/23 11:36 AM

4109 23 00796 08/02/2023 9125

RETURN POLICY DEFINITIONS