



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: \$201.44

Card Purchase Date: Aug-08-2023

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	\$201.44		56136	Plumbing Supplies	For Jenkintown	\$201.44



How does
get more done

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE M. 215-881-5600

4109 00005 49717 08/09/23 09:03 AM
SALE CASHIER KHALIYAH

03306914151 TOILET *A* 179.00

CADET3 WHI CH ELEG TOILET 2PC

REP/Savings \$41.00

02651565319 SUPPLY TIE *A* 7.50

3/8"ODX7/8"BCX20" BRAID TLT SUP LINE

81739010046 XL FUNNEL *A* 3.45

FLOTTOOL XL FUNNEL

SUBTOTAL 190.04

SALES TAX 11.44

TOTAL \$201.44

XXXXXXXXXXXX8188 VISA

AUTH CODE 865264/1053323

CHID REND

AID 40000000031010

USDS 201.44

TA

VISA CREDIT

P.O. # ICE NAME: JENNIGTOWN

4109 08/09/23 09:03 AM

4109 05 49717 08/09/2023 6675

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES