



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: \$62.81

Card Purchase Date: Aug-10-2023

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	\$62.81		56133	Misc Supplies	For Jenkintown	\$62.81



How doers
get more done

7690 WASHINGTON LANE WYOMING PA 19385
STORE MANAGER WAYNE
4109 00002 41786 08/10/23 08:18 AM
SALE CASHIER JONNA

042969000703 CEMENT TILE CASE 59.25
2' X4' #953 RAND TEMPL CEILING BUS

SUBTOTAL	59.25
SALES TAX	3.56
TOTAL	\$62.81

XXXXXXXXXXXX8188 VISA

AUTH CODE 263096/0025122 US\$ 62.81
CHID R684 TA
AID A0000000031010 VISA CREDIT

P.O.# JOB NAME: JENKINTOWN

4109 08/10/23 08:18 AM



4109 02 41786 08/10/2023 3710