



Manager: Anthony Chisholm

Business Purpose: For the Piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.62

Card Purchase Date: Jan-19-2022

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	\$16.62		56133	Misc Supplies	For the Piazza	\$16.62



How doors
get more done

7690 WASHINGTON LANE WACOTE PA 19095
STORE MANAGER MARCELL JONES 215-581-5600

4109 00001 16319 01/19/22 07:20 AM
SALE CASHIER ELEANORA

045242578900 X-LARGE HIGH "A" 5.22
X-LARGE HIGH VISIBILITY LEVEL 2.00
731919331021 3PKAPPLYS "A" 10.97
FIRM GRIP 3 PACK HIGH DEX GLOVE

SUBTOTAL 16.30
SALES TAX 0.32
TOTAL \$16.62

XXXXXXXXXXXX8188 VISA

AUTH CODE 12345678901234567890 16.62
Chip Read 74
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENNYTOWN

4109 01/19/22 07:20 AM



4109 01 16319 01/19/2022 0578