



Manager: Anthony Chisholm

Business Purpose: For the pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.54

Card Purchase Date: Feb-01-2022

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	\$169.54		56117	Decorating Supplies	For the pumphouse	\$169.54



How doers  
get more done

7620 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600  
4109 00001 60941 02/01/22 07:42 AM  
SALE CASHIER ELENORA  
086093482909 DUORHAT -A-  
TM WATERMASTER CHARCOAL 3.8'X6.5' MAT  
2079.97  
SUBTOTAL 159.94  
SALES TAX 9.50  
TOTAL \$169.54  
XXXXXXXXXXXX188 VISA USD\$ 169.54  
AUTH CODE 970292/5014079  
Chip Read VISA CREDIT  
AID A0000000031010  
P.O.#/JOB NAME: JENKINTOWN  
4109 02/01/22 07:42 AM  
01 6094 02/01/2022 2435