



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: \$36.50

Card Purchase Date: Jan-20-2022

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           | \$36.50       |                | 56136        | Plumbing Supplies | For the Piazza | \$36.50           |



How doers  
get more done

STORE MANAGER TONY L. JONES VINELAND, NJ 08359  
SALE CASHIER CHEMIRA 01/20/22 08:09 AM

4109 00002 69118 01/20/22 08:09 AM

049057104064 FLAPPER <A> 6.98

KORKY ULTRA WATER SAVER FLAPPER 5.98

6925974242591 TANK LEVER <A> 5.98

UNIVERSAL WHITE TANK LEVER PLASTIC 21.97

073257132428 TRASH BAGS <A> 21.97

HOST 42G 32CT 3MIL CONTRACTOR BAG 21.97

SUBTOTAL 84.92

SALES TAX 2.92

TOTAL 87.84

XXXXXXXXXXXX000000000000 VISA USD\$ 87.84

AUTH CODE 442234/7024681 CASH

CHD Read

AID A0000000000000000000 VISA CREDIT

P.O.#/JOB NAME JENKINTOWN

4109 01/20/22 08:09 AM



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