



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: \$56.30

Card Purchase Date: Feb-02-2026

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	\$56.30		56133	Misc Supplies	For Jenkintown	\$56.30



How doers
get more done.

7690 WASHINGTON LANE WYMCOTE PA 19095
215-881-9600

4109 00002 65413 02/04/26 07:26 AM
SALE CASHIER LATIA

020066779085 RSTOELI WHEAT -AA- 41.88
STOPS RUST FLAT WHITE 4.28

04254233585 INAZZUKKI -AA- 4.28
THE INAZZALI WETTERMARK MARKERS -AA- 6.94

030699311246 SIGN -AA- 6.94
10X18 SIGN - 20 SHAPED FOR RENT 283.47

SUBTOTAL 53.10
SALES TAX 4.20
TOTAL \$56.30

XXXXXXXXXXXX8188 VISA USD\$ 56.30
14

AUTH CODE 842995/1020571
CONTACT ID
AID 4030000000000000 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN
4109 02/04/26 07:26 AM



4109 02 65413 02/04/2026 9929

RETURN POLICY DEFINITIONS