



Manager: Anthony Chisholm

Business Purpose: four Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.74

Card Purchase Date: Feb-05-2026

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	\$16.74		56126	Hardware Supplies	For Jenkintown	\$16.74



How does
get more done.

7690 WASHINGTON LANE WHITE PA 19095
215-881-5600

5:09 00054 29873 02/05/26 01:17 PM
SALE SELF CHECKOUT

026613966243 WATER CONN -A
3/8" OD 3/8" OD X 20" BRAID PCT SUP LINE
297.50

SUBTOTAL 15.80
SALES TAX 0.94
TOTAL \$16.74

XXXXXXXXXXXXXXXX3188 VISA
AUTH CODE 163600/0542865 PSD6 16.74 TA

CONTACTless
AID 40000000031010 VISA CREDIT

P.O.#/JOB NAME: THOMAS BATHROOM
4103 02/05/26 01:17 PM



4109 54 29873 02/05/2026 1841
RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 05/06/2026