



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: \$150.45

Card Purchase Date: Sep-14-2024

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	\$150.45		56133	Misc Supplies	For Jenkintown	\$150.45

How doers
get more done.

7090 WASHINGTON LANE VINCOTE PA 19095
STORE MANAGER WAYNE M. 215-881-9600

8109 10011 68815 03/14/24 08:40 AM
SALE CASHIER ANGELICA

02595230475 PLIER 4A 21.97
CHARRELLA CK 10 10000 80000 P LER
84111000027 SET TABLE 4A
10000 10000 10000 10000

2000 10000 10000 10000

SUBTOTAL 141.93
SALES TAX 8.52
TOTAL \$150.45

XXXXXXXXXXXXXXXXXXXX VISA
AUTH CODE 583729/5014560 USD\$ 150.45
CARD READ TA
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINSON

4109 03/14/24 08:30 AM



4109 01 68815 03/14/2024 6884

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/13/2024