



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: \$36.84

Card Purchase Date: Oct-07-2025

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	\$36.84		56126	Hardware Supplies	For Jenkintown	\$36.84



How does
get more done.

7600 WASHINGTON LANE WINGATE PA 19095
215-941-9600

4109 00001 52089 10/07/25 05:50 PM
SALE CASHIER FRANKIE

05080670055 KICKER -A- 14.05
FLPTIGGLE 1/4 X 2 1/2 * BOLL 10PK 11.97

8851124805 1/2005FWRS -A- 2.22
DM BLK OX 1/2 * BTT 1PC 3.71

88748037025 TIGLE BOLL -A- 3.71
3/16X3 TIGLE BLT M-HO DEL-1/2 2N 3PC

88748037027 TIGLE BOLL -A- 3.71
3/16X2 TIGLE BLT M-HO DEL-1/2 2N 3PC

SUBTOTAL 34.76
SALES TAX 2.08

TOTAL \$36.84
XXXXXXXXXXXX8188 VISA USD\$ 36.84

AUTH CODE 207395/1014403 TA
CHIP READ

KID A000000031010 VISA CREDIT

P.O.#/JOB NAME JENKINSON
4109 10/07/25 05:50 PM



4109 01 58089 10/07/2025 5531

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

1 30 01/05/2026