



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: \$454.47

Card Purchase Date: Jan-11-2022

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	\$454.47		56119	Electrical Supplies	For the Piazza	\$454.47

How doors
get more done

4109 00001 00000 01/11/22 10:04 AM
SALE CASH/IN ROYIN

05371100510 LED EX/EM/0 SA- 047.82
EXIT EACH CORO W BATT
05371100500 LED EX/EM/0 SA- 047.82
LED RECTANGLE BATT
05371100500 LED EX/EM/0 SA- 047.82
05371100500 LED EX/EM/0 SA- 047.82

SUBTOTAL 428.13
SALES TAX 25.74
TOTAL \$454.47

XXXXXXXXXXXX8188 VISA
AUTH CODE 183006/6011702
Card Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JEINKIN TOWN

4109 01/11/22 10:04 AM

4109 01 68276 01/11/2022 4556

RETURN POLICY DEFINITIONS
POLICY TO HAVE 100% RETURNS 4