



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: \$106.46

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           | \$106.46      |                | 56119        | Electrical Supplies | For the Piazza | \$106.46          |



How doers  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DWRETT JUNE 215-551-9600

4109 00005 25402 01/11/22 10:56 AM

SALES TAX 6.03

078472466003 TB 03/1/01 -A- 4.13

050169000630 STEEL COVER PA 1.20

047871074501 COYON ALARM W/ VOICE 39.97

047871074501 COYON ALARM W/ VOICE 49.97

0000-103-004 SQUARE COVER-A- 1.55

0000-300-020 EXT RING-A- 3.61

4-50 EXT RING 1/2" X 1/2" KO 45WXTSPL

SUBTOTAL 100.43

SALES TAX 6.03

TOTAL \$106.46

XXXXXXXXXXXX8188 VISA

AUTH CODE 163205 6090877

Child Read

AID ADD00000031010

P.O.#/JOB NAME: XXXINTOWN

1109 01/11/22 10:56 AM

4109 05 25402 01/11/2022 5058