



Manager: Anthony Chisholm

Business Purpose: 207 Thomas

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$83.00

Card Purchase Date: Feb-13-2022

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	\$83.00		56133	Misc Supplies	207 Thomas	\$83.00

How much zone
4187 00004 98154 02/13/22 08:59 AM
SALE CASHIER DANIELE
012758015007 PAUL -A- 8.91
HANDY PAINT CUP 6.47
076174101799 HI-VIS KNIFE -A- 6.47
STANLEY HI-VIS UTILITY KNIFE
085998000099 6GAL CAN -A-
BEHNS 6GAL LOCKING LID TRASH CAN 62.91
3820.97
SUBTOTAL 78.29
SALES TAX 4.71
TOTAL \$83.00
XXXXXXXXXXXXXXXX9188 VISA USD\$ 83.00
AUTH CODE 479031/3040412 TA
Chip Read
AID A0000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN
4187 02/13/22 08:59 AM
4187 04 98154 02/13/2022 2889
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON