



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: \$166.60

Card Purchase Date: Apr-12-2025

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	\$166.60		56133	Misc Supplies	For Jenkintown	\$166.60



How doers
get more done.

2281 EASTON ROAD, WILLOW GROVE, PA 19090
STORE MGR RICARDO ALLEN(215)657-2887
4187 00001 45995 04/12/25 10:08 AM
SALE CASHIER GEORGE

033200000204 BAKINGSODA -A-	1.00
484 BRIDGE/FREEZE DOOR ABSORBER	1.00
81006340235 CMPWR210Z -A-	1.00
COMET CLEANSING POWDER PINE 210Z	1.00
883581813705 405BL SN SHI -A-	29.97
KS SEP BALBOA ENTRY SALLY NICK SHI	
030778272516 SELECT-A-SITZ -A,S-	27.98
074507452008 WHI LOUVER -A-	
2 K4 EGG CRATE WHI LOUVER	
5819.44	97.20

SUBTOTAL	157.15
SALES TAX	9.45
TOTAL	\$166.60

XXXXXXXXXXXX8188 VISA USD\$ 166.60
TA

AUTH CODE 423933/9016242
Chip Read
ATD A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4187 04/12/25 10:08 AM



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