



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: \$44.92

Card Purchase Date: Dec-15-2024

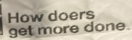
Same Expense Code Per Property?: No

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	\$44.92		56126	Hardware Supplies	For Jenkintown	\$44.92



887480441987 M8 MC SCW -A*	
M8X70 SS FLT PH MC SCW 1PC (48U)	5.50
292.75	
887480022483 M8 CAP SCW -A*	
M5X30 ZN EXT CAP SCW 2PC (5M)	11.00

SUBTOTAL	42.30
SALES TAX	2.50
TOTAL	\$44.80
VVVVVVVVVVVVVVVV8188 VISA	

XXXXXXXXXXXX3188 VISA USD\$ 44.97  
AUTH CODE 909042/7014708  
Chip Read  
ETD A0000000031010 VISA CREDIT

1109 12/15/24 11:09

4109 01 52785 12/15/2024 3075

4109 01 52785 12/15/2024 30/5

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRE

1 90 03/15/2025