



Manager: Anthony Chisholm

Business Purpose: For apartment C

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.10

Card Purchase Date: Feb-12-2021

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	\$4.10		56126	Hardware Supplies	For apartment C	\$4.10

How doors
get more done

7000 WASHINGTON LANE WYCKSIDE PA 19099
STORE MANAGER DORRILL JUNE 9 215 881 9900
SALES CASHIER JENAMIA 02/12/21 08:15 AM
078864011104 NS10 *A.
#10 EXTRA THICK WAX RING 3.87
SUBTOTAL 3.87
SALES TAX 0.23
TOTAL \$4.10
XXXXXXXXXXXX8188 VISA USD\$ 4.10
AUTH CODE 715313/000000000000 TA
Chip Read
AID A00000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN
4109 02/12/21 08:15 AM
4109 02 88936 02/12/2021 2928
DEFINITIONS