



Manager: Anthony Chisholm

Business Purpose: toilet for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$231.64

Card Purchase Date: May-10-2023

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	\$231.64		56136	Plumbing Supplies	Toilet for Jenkintown	\$231.64

LOVE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

- SALE -

SALES#: 5183700A 3762458 TRANS#: 2730544 05- 0-23

330423 JOHN1-RING WAX BASKET	2.08
330429 JOHN1-RING JUMBO WAX RING	7.08
98797 JH DURACELL AA 8-PACK	9.48
93857 DURACELL 9V 2-PACK	10.88
3637695 ASD MAINSTREAM EL CH WH 1	189.00

SUBTOTAL:	218.52
TAX:	15.12
INVOICE 02149 - TOTAL:	231.64
VISA:	231.64

UICW: XXXXXXXXXXXX0108 AMOUNT: 231.64 AUTHCD: 713289

CHIP REFID: 183702163878 05/10/23 12:01:39

CUSTOMER CODE: Jenkintown

APL: VISA CREDIT TUR: 8080008000

AID: A0000000051010 TSI: 6800

STORE: 1837 TERMINAL: 02 05/10/23 12:07:24

OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

