



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: \$25.87

Card Purchase Date: Feb-08-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$25.87		56133	Misc Supplies	For Jenkintown	\$25.87

WAGNER PRECISION TOOLS

Store: 00176 Reg: 04 Tran: 285499
Date: 2/8/2020 9:30:12 AM Assoc: XXXXXX
Ticket: 04285499

Item	Price
2 8 80 X 1 1/2	81.78
63878 LED MINI WORKLIGHT FLUOR	80.00
63878 LED MINI WORKLIGHT FLUOR	80.00
Subtotal	161.78
Taxes (at 6.000%)	9.71
Total	171.49

Additional Spent: \$3.99 \$25.87

Card No: XXXXXXXXXXXX08188
Expiration Date: XX/XX
Auth No: 123003
Visa Credit

Chip Read
Signature Verified
Mode: Issuer
RID: 8000000031010
TRN: 8000008000
TAD: 06010A03608000
TST: 6800
ARC: 00

Please Retain For Your Records