



Manager: Anthony Chisholm

Business Purpose: For corporate office

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$111.30

Card Purchase Date: Feb-09-2020

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	\$111.30		60116	Equipment Purchases	For corporate office	\$111.30



7690 WASHINGTON LANE WYNCOTE PA  
STORE MANAGER DARRELL JONES 215-881-8888

4109 00004 52375 02/09/20 10:08 AM

SALE CASHIER ANANDA

648846023168 14GAL VAC <A> 105.00

RIDGID 14 GAL WET/DRY VAC

SUBTOTAL 105.00

SALES TAX 6.30

TOTAL \$111.30

XXXXXXXXXXXX8188 VISA USD\$ 111.30

AUTH CODE 186808/8042524 TA

Chip Read

AID 40000000031010 Visa Credit

P.O.#/JOB NAME: JENKINTOWN



4109 04 52375 02/09/2020 2625

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
1	90	05/09/2020

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