



Manager: Anthony Chisholm

Business Purpose: Ford Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.96

Card Purchase Date: Feb-16-2020

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	\$20.96		56126	Hardware Supplies	For Jenkintown	\$20.96



7630 WASHINGTON AVE
STORE NUMBER 000001 JUNE 2, 2015 001-0000
4109 00000 17500 02/16/20 02:35 PM
SALE CASHIER ANANDA
0775760011 100 SWEP -A- 9.47
887420100718 WOOD SCREW -A-
8000737 BRASS BRD HD PHIL WOOD SCREW
3.97
000075000798 0 4" 0" -A-
01460 0 8 1/2" 10" -A- 3.97
000075000798 0 4" 0" -A-
01460 0 8 1/2" 10" -A- 3.97
SUBTOTAL 19.77
SALES TAX 1.19
TOTAL \$20.96
XXXXXXXXXXXX8188 VISA
AUTH CODE 718610/1033145 USD\$ 20.96
CHIP Read TA
AID A00000000031010 Visa Credit
P.O.#/JOB NAME: JENKINTOWN



4109 03 17500 02/16/2020 7166