



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: \$34.28

Card Purchase Date: Oct-29-2025

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	\$34.28		56133	Misc Supplies	For Jenkintown	\$34.28



How doers
get more done.

7630 WASHINGTON LANE WYNODE PA 19095
215-881-9600

4109 00014 44-48 10/29/25 11:30 AM

SALE CASHIER PAIRING

081099036330 USG DC 9.501 -A- 12.85

35 AP LIGHT DIST CONTROL 3.501 PAIR

734111500384 EDSCHLAGEKEY -A- 9.94

WASS 36 KEY SCHWABE

344.97

73611500060 ESKVIX-ETKEY -A- 9.94

WASS 36 KEY KWIKSET

344.97

SALE TOTAL 92.33

SALES TAX 1.95

TOTAL \$94.28

XXXXXXKXKX8189 VELA USDE 94.28

AD441866 93886529141189 TR

2010 R650 VISA CREDIT

AID 4000000031010

P.O. # 109 P.M.T. 215-881-9600

4109 10/29/25 11:30 AM



4109 14 44348 10/29/2025 7652

RETURN FOR REFUND ONLY