



Manager: Anthony Chisholm

Business Purpose: For pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.00

Card Purchase Date: Mar-08-2022

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	\$23.00		56126	Hardware Supplies	For pumphouse	\$23.00

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897
4187 00061 60188 03/08/22 01:00 PM
SALE SELF CHECKOUT
049793041401 MAILBOX LOCK <A> 13.96
MAIL BOX LOCK 5 CAMS/5 PINS 7.74
296.98
049793039402 MAILBOX LOCK <A>
MAILBOX LOCK - 5-CAM - BRASS 21.70
SUBTOTAL 21.70
SALES TAX 1.30
TOTAL \$23.00
XXXXXXXXXXXX8188 VISA USD\$ 23.00
AUTH CODE 284760/0615588 TA
Chip Read
AID A0000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN
4187 03/08/22 01:00 PM

