



Manager: Anthony Chisholm

Business Purpose: For the Piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.89

Card Purchase Date: Mar-18-2022

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	\$63.89		56133	Misc Supplies	For the Piazza	\$63.89



How doers
get more done.

7050 WASHINGTON LANE WYCKOPE PA 19095
STORE MANAGER DANIELL JONES 215-881-8800

4109 18722 03/18/22 08:07 AM

81001814430 HEAVY DUTY 17X17 5.60

HEAVY DUTY 5M 60 26.60

039003499283 FALL PADS 4PK 19.36

FALL PAD 3 BEIGE 8.48

638060855010 BOX LOCK 4PK 60.26

SCOTCH BOX LOCK 4PK 3.63

SUBTOTAL 63.89

SALES TAX 3.63

TOTAL \$63.89

XXXXXXXXXXXX0188 VISA USD 63.89

AUTH CODE 608310/0026596 TA

Chip Read VISA CREDIT

AID A0000000031010

P.O.#/JOB NAME: JENKINTOWN

4109 03/18/22 08:07

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4109 03 03406 03/18/2022 2920