



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: \$39.14

Card Purchase Date: Sep-09-2025

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	\$39.14		56133	Misc Supplies	For Jenkintown	\$39.14



How doers
get more done.

2650 WASHINGTON LANE WYRCOTE PA 19095
215-881-3600
4109 00001 43396 09/09/25 03:00 PM
SALE CASHIER SHARAH
19296809011 8630 6PK -A- 25.98
ECS 63/75 20W BR30 ECCT 6PK DIM CA
045242909190 XL 8-RED GLOVES -A-
RWE XL CUT 1 GLOVES 10.94
205.47
SUBTOTAL 36.92
SALES TAX 2.22
TOTAL \$39.14
XXXXXXXXXXXX8188 VISA
AUTH CODE 315329/9010077 USD\$ 39.14
Card Read TA
AID A00003000031010 VISA CREDIT
P.O.# 305 NAME JEWELINTOWN
4109 09/09/25 03:00 PM
4109 01 43396 09/09/2025 7517
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 30 12/09/2025