



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: \$226.50

Card Purchase Date: Sep-18-2025

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	\$226.50		56117	Decorating Supplies	For Jenkintown	\$226.50

PRODUCE



Hathboro

Sep 18, 2025, 10:58 AM

Transaction ID: 77045

Items:

Pumpkin, Lemonade x 1	\$21.00
Pumpkin, Face Extra Large x 5	\$25.00
Pumpkin, Blue Doll x 3	\$21.00
Pumpkin, Flat Stack Mix x 2	\$6.00
Pumpkin, Blanco x 2	\$5.00
Guards, Bin Medium x 10	\$22.50
Pumpkin, Blaze x 6	\$9.00
Pumpkin, Face Small x 2	\$5.00
Slabs of Cera x 1	\$40.00
Straw Bales x 8	\$72.00

Total: \$226.50