



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: \$63.51

Card Purchase Date: Feb-17-2023

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	\$63.51		56126	Hardware Supplies	For Jenkintown	\$63.51



How does
get more done.

7690 WASHINGTON LANE WINDOTE PA 19095
KIDZ MANAGER PARRELL JONES 215-851-9600
4109 00000 50689 02/17/23 07:40 AM
SALE CASHIER GAIL

017801181845 60WST19VINDP-A-
FE11 60W ST19 WW 513 AMBER LED 4PK 49.94
244.97
017801185621 60W LED 5149-A-
FE11 60W ST19 WW 513 AMBER LED 9.97

SUBTOTAL 59.91
SALES TAX 3.60
TOTAL \$63.51
XXXXXXXXXXXX8188 VISA US\$ 63.51
TA

AUTH CODE 193413/4050306
OTD Read
PTD A0000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN

4109 02/17/23 07:40 AM



4109 05 50689 02/17/2023 7849

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/18/2023

DID WE NAIL IT?