



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: \$26.42

Card Purchase Date: Feb-19-2023

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	\$26.42		56133	Misc Supplies	For Jenkintown	\$26.42

LOWE'S
LOWE'S HOME CENTERS, LLC
4055 WILLOW ROAD
WILLOW GROVE, PA 19080 (215) 882-6040

SALE
SALES#: 81037GLS 3925531 TRANS#: 6819566 02-19-23

915661 TCRT 4-CT W SPR BLUE TRAP	9.96
2.00	4.98
1145554 HS MAX ROACH BAIT-12CT 4	5.98
333957 TORCHRT 4-CT 1-12 DISPO MO	8.98
SUBTOTAL:	24.92
TAX:	1.50
INVOICE 06402 TOTAL:	26.42
VISA:	26.42

VISA: XXXXXXXXXXXXXXX8108 AMOUNT: 26.42 AUTHCD: 713962
CHIP REFID: 183705065346 02/19/23 10:12:39
CUSTOMER CODE: JENKINTOWN
VISA CREDIT TWR: 8080000000
AID: 8080000031010 TS1: 6800
STORE: 1837 TERMINAL: 06 02/19/23 10:12:46
OF ITEMS PURCHASED: 4
*EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS