



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: \$102.54

Card Purchase Date: Mar-11-2026

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	\$102.54		56133	Misc Supplies	For Jenkintown	\$102.54



How doors get more done.

7090 WASHINGTON LANE WILMISTE PA 19095
 (301) 345-1000
 4109 0001 0200 03/11/26 07:08 AM
 SALE CASHIER DE ANOMI
 6-442209260 24" 100L BAG -A- 36.98
 04-442209260 100L BAG -A- 22.97
 07112102046 ANH BATH TOW
 HS MANTA TOW ANH BATH 4 CT
 383.97 11.84
 07112102046 HS ANH BATH -A- 4.98
 HS ANH -ROADHOUSE 48" 48" 20-02
 008320824 4" 5" HILL CUT -A-
 DIABLO 4-1/2" X 7" METAL CUT OFF BLUE
 583.97 19.85

SUBTOTAL 96.72
 SALES TAX 5.82
 TOTAL \$102.54
 XXXXXXXXXXXXXXX8168 VISA USD\$ 102.54
 AUTH CODE 892832/604625
 CONTACT# 8
 AID A000000001010 VISA CREDIT

P. O. # 398 HANES EDKINTOWN
 4109 01 03083 03/11/26 07:08 AM



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 06/09/2026