



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: \$67.78

Card Purchase Date: Oct-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	\$67.78		56133	Misc Supplies	For Jenkintown	\$67.78



How things
get more done.

7655 NATHANSON LANE, WINDSOR, ON L9P 0K9
STORE NUMBER 4109 00001 00555 10/19/23 08:13 AM
SALE CASHIER GAIL
810018925413 5MM PLATE -A 1.98
1/4 INCH X 1/2 IN NIVEL PLUG 13.94
030699921829 5" DIA SAW -A 44.98
15KX 3/8 DIA C 13.94
722470308799 3/8" DIA (SET) -A 44.98
3/8 IN RAUDET MOUNT 50 FT-LB
SUBTOTAL 67.73
SALES TAX 5.42
TOTAL 73.15
CARD CODE 724019600173883 U-DE 67.73
CARD TYPE VISA
RID A00000000001010 VISA CREDIT
P.O. #/JOB NAME NEWLINTOWN

4109 10/19/23 08:13 AM



4109 01 00555 10/19/2023 8847

RETURN POLICY DEFINITIONS
POLICY ID / DAYS / POLICY EXPIRES ON
A 1 90 01/17/2024

DID WE NAIL IT?