

Manager: Anthony Chisholm

Business Purpose: For the Piaza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.70

Card Purchase Date: Aug-25-2022

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	\$29.70		56136	Plumbing Supplies	For the piazza	\$29.70

		ON, PA					
ORDER N	PH: 21	5-657-4 REQUII	360 RED DA	FAX: 215	5-657-41 SELL WHS.	76	
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A PE	KEWOOT	80 CM , C					
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A PE	CUST PITOMER PO.	732-36		288 308 NAME	DEM CODE	P	
o LA	CUST PITOMEN RO. T	0, NJ 08		JOB NAME		P	
o LA	CUST PATE DATE CARD	0, NJ 08		JOB NAME	V19a	TP TO	ABINGTO
o LA	CUST PIOMER RO.	0, NJ 08	33-6 ×	JOB NAME	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TP TO	ABINGTO
o LA	CUST PIOMER RO.	TYPE	33-6 ×	JOB NAME	VALUE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TP TO	ABINGTO
o LA	CUST PHOMER PORTE	O, NJ 08	33-6 V #-	JOB NAME	XXXXXXXXX 926247 \$29.70	T O	ABINGTO
LI LA	CUST PROMER RO. TO CARD ACCT AUTHO	O, NJ 08	33-6 V #-	JOB NAME	XXXXXXXXX 926247 \$29.70	T O	ABINGTO ABINGTO
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