



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: \$98.26

Card Purchase Date: Aug-22-2023

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	\$98.26		56133	Misc Supplies	For Jenkintown	\$98.26



How does
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 485-8511-9600

4109 00002 91260 08/22/23 08:02 AM
SALE CASHIER JONNA

078627043793 PROFUSION -A- 45.00

5/8"x100' SWAN PRO FUSION HOSE 10.87

041333170610 AAA 10-PACK -A- 10.87

DURACELL AAA 10-PACK -A- 10.87

041333170610 AAA 10-PACK -A- 10.87

DURACELL AA 10-PACK -A- 25.96

042206160407 8-PIECE NOZZLE 25.96

2012.99

SUBTOTAL 92.70

SALES TAX 5.56

TOTAL \$98.26

XXXXXXXXXXXX8188-129 USD\$ 98.26

AUTH CODE 518644/0021379 VISA CREDIT

Chip Read

AID A00000000031010

P.O.#/JOB NAME: JENKINTOWN

4109 08/22/23 08:02 AM

4109 02 91260 08/22/2023 3959

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON