



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: \$48.33

Card Purchase Date: Sep-15-2023

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	\$48.33		56133	Misc Supplies	For Jenkintown	\$48.33



How doors
get more done.

7030 WASHINGTON LANE MYNCOIE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00001 71397 09/15/23 09:32 AM
SALE CASHIER ELEANORA

075121969873 RS FOACH BT <A>
NOT SHOT ROACH BAIT 12CT 18.81

08069999239 NMEER <A>
3 VINYL NUMBER PACK BLACK & WHITE 14.79

0452479894 MKE1PGLOVE <A>S-
MKE PERFORMANCE GLOVES XL 11.97

SUBTOTAL 45.57
SALES TAX 2.76
TOTAL \$48.33

XXXXXXXXXXXX8188 VISA USD\$ 48.33
AUTH CODE 527085/4012743 TA

ATTN: A0000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN

4109 09/15/23 09:32 AM



4109 01 71397 09/15/2023 5958

RETURN POLICY DEFINITIONS