



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: \$119.55

Card Purchase Date: Aug-27-2023

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	\$119.55		56133	Misc Supplies	For Jenkintown	\$119.55

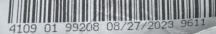
How does
get more done.

STORE: HAZLETON, PA 18009
STORE NUMBER: 5119 0001 99208
SALE CASHIER: SHARAH
08/27/23 10:12 AM
07:497601810 PAINI TRAY -A* 9.95
WSIR 11 IN DELUXE TETAL TRAY 12.97
244.98
07:457186218 ROLLER CNR -A* 15.94
WSIR 100 2 X 4 2 IN SURPASS RC 5PK
07:457191188 ROLLER -A* 287.97
WSIR CIRCUIT 3 X 3 1/4 IN ROLLER COVE 49.95
047034516385 4X15 DROP -A* 23.94
4X15 10 OZ CANVAS DROP CLOTH 112.77
2424.98
07:497690791 9 IN -A* 5.75
WSIR 9 IN SHELLOCK PRO FRAME GREEN
387.98
SUBTOTAL \$119.55
SALES TAX 1A
TOTAL \$119.55

XXXXXXXXXXXX8188 VISA USD\$ 119.55
AUTH CODE 391273/3010154 1A
Chip Read VISA-CREDIT
AID A0000000031010

P.O. #/JOB NAME: JENKINTOWN

4109 08/27/23 10:12 AM



4109 01 99208 08/27/2023 9511

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11/25/2023