



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: \$45.83

Card Purchase Date: Sep-05-2023

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	\$45.83		56126	Hardware Supplies	For Jenkintown	\$45.83



How doers
get more done

7650 WASHINGTON LANE WYOMITE PA 19095
STORE NUMBER WAYNE NJ 215-881-0600

4109 00002 54060 09/05/23 12:09 PM
SALE CASHIER BRENDA

045242366965 MEN'S GLOVES - M 27.97
ONE DENIM LITON - GLOVES - M 18.97
803492137007 66 TURN AIR - M 18.97
13 X10 170 WHI - RETURN AIR CRUISE

SUBTOTAL 43.24
SALES TAX 2.39
TOTAL 45.63
XXXXXXXXXXXX8188 VISA USD\$ 45.63

AUTH CODE 879055/4023586
Chip Read
AID A00000000034010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 09/05/23 12:09 PM



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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/04/2023

DID WE NAIL IT?