



Manager: Anthony Chisholm

Business Purpose: Ford Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.71

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	\$31.71		56136	Plumbing Supplies	For Jenkintown	\$31.71

How doors
get more done

7699 WASHINGTON LANE - PIRROTE PA 19095
215-881-9600
FIRE MANAGER PAYNE W

4109 00001 71850 09/15/23 10:51 AM

SALE CASHIER ELEANORA

6905974242291 TANK LEVER -A- 6.98

UNIVERSAL WHITE TANK LEVER PLASTIC 5.97

6905974242161 TANK LEVER -A- 5.97

FRONT POLINE BRUSH NICKEL TANK LEVER

0490571040049 FLAPPER -A- 13.96

KOMAT LITRA WATER SAVER FLAPPER

296.98

SUBTOTAL 29.91

SALES TAX 1.80

TOTAL \$31.71

XXXXXXXXXXXX8189 VISA USD\$ 31.71

AUTH CODE 677104/4012756 TA

Olivia Reed VISA CREDIT

AID 40000000031010

P.O.# 008 NAME: JENKINTOWN

4109 09/15/23 10:51 AM

4109 01 71850 09/15/2023 5956