



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: \$234.22

Card Purchase Date: Nov-25-2025

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	\$234.22		56126	Hardware Supplies	For Jenkintown	\$234.22



How does
it get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
215-881-9600

4109 0001 45647 11/25/25 03:55 PM
SALE CASHIER LASHANA

81463201550 PORTABLE PWR -A- 209.00
DEALT PORTABLE POWER 2000 PEAK AMP
07257830104 A/C COVER -A-
EVA-BINGZ/116 OUTSIDE A/C COVER 11.96
295.96

SUBTOTAL	220.96
SALES TAX	13.25
TOTAL	\$234.22

XXXXXXXXXXXX8188 VISA USD\$ 234.22
AUTH CODE 703650/2013295 TA
CARD Read VISA CREDIT
AID A000000000031010

P.O.#/308 NAME JSKINTOWN
4109 11/25/25 03:55 PM

4109 01 45647 11/25/2025 3057
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 30