



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: \$263.94

Card Purchase Date: Feb-12-2026

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	\$263.94		56133	Misc Supplies	For Jenkintown	\$263.94



How does
get more done

7690 WASHINGTON LAKE, HUNDTOWN PA 19095
215-881-7600

4109 00001 12557 02/12/26 09:46 AM
SALE CASHIER PATRICE

879333001754 AUTH W HANDLE -A- 249.00
B-AID VP-504 1/2HR AM W HANDLE 0851

SUBTOTAL 249.00
SALES TAX 24.94

TOTAL \$263.94

XXXXXXXXXXXXXXXX8188 VISA USD\$ 263.94
CITY Road PA

AUTH CODE 505269/3011085
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN
4109 02/12/26 09:46 AM



4109 01 12557 02/12/2026 3491
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/13/2026