



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: \$76.77

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	\$76.77		56133	Misc Supplies	For Jenkintown	\$76.77



How does
get more done.

7690 WASHINGTON LANE WYOMING PA 19099
215-851-9601

4109 00001 12580 02/12/26 09:45 AM
SALE CASHIER PATRICE

051115035635 2030 *AC
SPTI CRYLL 1 085 2090

20 1.98 15.96

04734473089 SPRAY HOOK 2AP 3.98

07325700357 H-FXY BRKT BAGS 50CT 29.07

889887200201 NPS DISPENSER 3PK 7.98

047354095517 HD SMALL 3AP 14.98

HVY DUTY COVERALL W/HOOD XL

SUBTOTAL 72.97

SALES TAX 3.90

TOTAL \$76.77

XXXXXXXXXXXX8188 VISA USD\$ 76.77 TA

AUTH CODE 804281/3011084

STUB Read

ATU 6900000031010 VISA CREDIT

P.O.# 300 NAME SPRING HOUSE

4109 02/12/26 09:45 AM

4109 01 12340 02/12/2026 3431

RETURN POLICY DEFINITIONS

POLICY ID - DAYS POLICY EXPIRES ON

A 1 90 05/13/2026