



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: \$85.28

Card Purchase Date: Feb-14-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Piazza at Jenkintown	Split Evenly	\$85.28		56133	Misc Supplies	For Jenkintown	\$85.28

How does  
get more done

7690 WASHINGTON LANE WYOMING PA 19006  
215-881-9600

4109 00001 19263 02/14/26 07:51 AM  
SALE CASHIER CHASE

784231143665 REPL LENS #AS 18.00  
27.00 9 49.24 IN CLEAR REPLACEMENT

054000392870 SCOTT 1000 1 #AS 18.00  
SCOTT 1000 FILTER PARTS 10 20.00

02552614018 OIL FLTR PLR #AS 29.87  
CHANNELLOCK 9" OIL FILTER/PWC (LIES)

SUBTOTAL 81.82  
SALES TAX 3.76  
TOTAL \$85.58

XXXXXXXXXXXX8188 VISA USD\$ 85.26  
AUTH CODE 135030/1011357 TA

CONTACTLESS  
AID 80000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN  
4109 02/14/26 07:51 AM

4109 01 19263 02/14/2026 5277

RETURN POLICY DEFINITIONS  
POLICY TO DAYS POLICY EXPIRES ON