



Manager: Anthony Chisholm

Business Purpose: For the piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.16

Card Purchase Date: Jun-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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/Corporate Office	Split Evenly	\$41.16		56126	Hardware Supplies	For the piazza	\$41.16

More saving.
More doing.
7800 WASHINGTON AVE YORK-019 PA 19095
STONE BROS/ALLEN JOHNSON 7800 S. 215-881-9600
CASHIER: JORDAN 06/19/19 08:26 AM
074823203148 CASTED "A"
CASTIP, RUBBER 4" 1/2 TREADED STEM BRAKE 20.34
2813 15/11 JAN NUT "A" 1.15
887600115/11 JAN NUT "A" 4.88
07226480019 MEN'S MAX GR "A,S" 5.47
73191925054 LMDGRGL VXL "A" GLV XL
GREASE MONKEY GORILLA GRIP
ADP FLAT CUT WASHER GALV 3/8 0.96
9807.24
SUBTOTAL 38.83
SALES TAX 2.33
TOTAL \$41.16
XXXXXXXXXXXX8188 VISA USD\$ 41.16
AUTH CODE 525954/3032281 TA
AID A0000000021010 Visa Credit
P.O.#/JOB NAME: YORKHOUSE
4109 03 29672 06/19/2019 9153
RETURN POLICY DEFINITIONS

