



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: \$38.95

Card Purchase Date: Jun-21-2019

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	\$38.95		56126	Hardware Supplies	For the piazza	\$38.95

More

7090 WASHINGTON LANE MONROE LA 70095
STORE MANAGER DANIEL JONES 215-881-9600
CASHIER DYMIL 06/21/19 08:51 AM

4109 00010 18035	
030699145096 HANSEL BOLT -A-	11.74
092022112640 EZANCR-4PK -A-	3.14
008925085804 D 9"HTT -A-	3.97
DIABLO STEEL DEMO 5- 20/24 TPI	
008925085188 D9" 14/18 -A-	3.97
DIABLO 9"X14/18HTT 1PK MTL RECIP BLD	
008925085201 D 9" 8/10 -A-	3.97
DIABLO 9"X8/10TPI MTL DEMO RECIP BLD	
36511640205 RH #20 -A-	
RH FORD KEY #20	9.96
294.98	
SUBTOTAL	36.75
SALES TAX	2.20
TOTAL	\$38.95
XXXXXXXXXXXX8188 VISA	USD\$ 38.95
AUTH CODE 177507/1102172	TA
AID A0000000031010	Visa Credit
P.O.#/JOB NAME KENKIMGTIWN	

4109 10 18035 06/21/2019 7905

