



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: \$1292.15

Card Purchase Date: Mar-17-2025

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	\$1,292.15		56126	Hardware Supplies	For Jenkintown	\$1,292.15

How does
get more done

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE M. 215-881-9600
4109 00002 13922 03/17/25 11:16 AM
SALE CASHIER NEHEMIAH

733254507727 90MIN FIRE <A> 574.00
30X80 LH 6 PIR 90MIN FIRE IS BM
058219922934 6ELTBLM <A>
6" ELITE BAFFLE 3 IN CANLESS

6029.97				179.82
879564400102	PANIC DEVICE	<A>		154.00
	RIM PANIC DEVICE	W/DULL	AGYL NITE	ALUM
0302082-10215	DOOR LEVER	"H"		89.97
	HD CURVED LEVER	GRADE 2	KEY ENTRY	SC

030E99292264 HINGE -A-
4-1/2" X 4-1/2" ADJ SPRING HINGE SC
4821.93 87.72
043156098958 SCH SC DB SS <A> 15.4
SCH ACE SOL CYL DB SS

0000-E66-436 DOOR CLOSER <A>	118.00
HVY DUTY ALL-IN-ONE COMM CLOSER-ALL	
SUBTOTAL	1,218.90
SALES TAX	72.00

SALES TAX	73.1
TOTAL	\$1,292.1
XXXXXXXXXXXX8188 VISA	
	USD\$ 1,292.1
AUTH CODE 525489/5023670	

AUTH CODE: 025489/5023670
Chip Read
ATD AD0000000031010 VISA CRED
P.O.#/JOB NAME: JENKINTOWN

109 03/17/25 11:16



4109 02 13959 03/17/2025 6819

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRE
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