



Manager: Anthony Chisholm

Business Purpose: return the items

Is this a Credit/Return: Yes

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$799.06

Card Purchase Date: Mar-19-2025

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	\$799.06		56126	Hardware Supplies	Returned the items	\$799.06

