



Manager: Anthony Chisholm

Business Purpose: For the uptown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$285.14

Card Purchase Date: Oct-20-2022

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	\$285.14		56160	Appliance Replacmnt Budget	For the uptown	\$285.14



How does
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19690
STORE MGR ELVIA MARTE (215) 657-2897

4187 00034 29545 10/20/22 10:35 AM
SALE CASHIER JORDAN

885170333987 NN-SN96JS -A-U- 269.00
NN-SN96JS - 2.2 CUF1 CMO

SUBTOTAL 269.00
SALES TAX 16.14
TOTAL \$285.14

XXXXXXXXXXXX8188 VISA USD\$ 285.14
WITH CODE 694345/4341139 TA

Card Read
AID 6000000031010 VISA CREDIT

P.O. #/JOB NAME: JENKINTOWN
<U> - NON-DISCOUNTABLE ITEM

4187 10/20/22 10:35 AM

