



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: \$37.08

Card Purchase Date: Oct-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	\$37.08		56133	Misc Supplies	For Jenkintown	\$37.08



4109 00001 95552 10/17/25 07:19 AM
SALE CASHIER CHASE

4109 00001 95552 10/17/25 07:19 AM

SALE CASHIER CHASE
810016114215 15 IN. X 100 -A- 34.98
100 CRYSTAL STRETCH WRAP

61001811218 15 18	15X1000 FUNITURE STRETCH WRAP	
	SUBTOTAL	34.98

SUBTOTAL	37.08
SALES TAX	2.10
TOTAL	\$37.08

XXXXXXXXXXXX8188 VISA USD\$ 37.08
AUTH CODE 755092/1015889 TA

AUTH CODE 755092/1015889
Contactless
ATD A00000000631910 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

109 10/17/25 07:19

1103-01 95352 10/13/0005 0000

4109 01 95332 10/17/2025 3222

POLICY ID	DAYS	POLICY EXPIRATION DATE
1	90	01/20/2026

1 33 012