



Manager: Anthony Chisholm

Business Purpose: for the pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.09

Card Purchase Date: Dec-21-2022

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	\$39.09		56113	Building Supplies	For the pumphouse	\$39.09



How doers  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600

4109 00001 42745 12/21/22 07:29 AM

SALE CASHIER ELEANORA

081099027333 4X8 ULTRALIGHT "A" 14.88

1/2"X4"X8" USG ULTRALIGHT DRYWALL 22.00

081099204586 JOINT COMPOUND "A" 22.00

USG -3 ALL PURPOSE LIGHT JC PAIL 4.5GAL

SUBTOTAL 39.88  
SALES TAX 0.21  
TOTAL \$39.09

XXXXXXXXXXXX8188 VISA USD\$ 39.09

AUTH CODE 964124/2014112 TA

2010 Read CARD A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

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