



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: \$50.22

Card Purchase Date: Dec-16-2023

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	\$50.22		56126	Hardware Supplies	For Jenkintown	\$50.22



How does
get more done.

1000 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER: MATTHE W 215.881.9600
4109 00005 50533 12/16/23 10:34 AM
SALE CASHIER LOUBNA
045242546465 SHOCKWAVE CA <A> 25.27
MKE SHOCKWAVE CARBIDE DRILL BIT 5PK
030699135073 MENDING PLATE <A> 4.27
MENDING PLATE 12" ZINC
092097501140 SLEEVE ANCHOR <A> SGL CT
SLEEVE ANCHOR 3/8x1 7/8 HEX, 5.88
#1 47
030699152155 CORNER BRACE <A>
BRACE CORNER 8" ZINC
295.97
SUBTOTAL 11.94
SALES TAX 47.36
TOTAL 2.86
XXXXXXXXXXXXXXXXXXXX8183 VISA \$50.22
AUTH CODE 127833/2053389 USD\$ 50.22
CHIP Read TA
AID A00000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN
4109 12/16/23 10:34 AM
4109 05 50533 12/16/2023 6868
RETURN POLY