



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: \$376.28

Card Purchase Date: Jan-20-2026

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	\$376.28		56126	Hardware Supplies	For Jenkintown	\$376.28

WCS TRACTOR SUPPLY CO
TractorSupply.com

735 NORTH WEST END BLVD
QUAKERTOWN, PA 18951
215-338-2040

Ticket: 471963
Date: 1/20/20
Store: 60176
Cashier: Masi101

Item	Qty	PRICE	Amount
125 1/2 WALK BEHND	1	199.99	199.99
022-247			

Item	Qty	PRICE	Amount
SCOUTS ELITE BROADCAST	1	154.99	154.99
T263535			

Subtotal 354.98
Tax 21.50
Total 376.28

*****5188 - EHV Chip
Authorization #: 750294
Terminal ID: 16342291000300
Cryptogram: 16342291096918
ATD: 40000000031010
APP: VISA CREDIT
CVN: NONE / SE0000
TVR: 800006000 / 1st: 6800
Change: 0.00
Use the above amount according