



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: \$21.49

Card Purchase Date: Feb-08-2024

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	\$21.49		56133	Misc Supplies	For Jenkintown	\$21.49



How does
get more done.

7030 WASHINGTON LANE WYNCOFF PA 19225
STORE HANDBOOK - PAID - 02/08/24 06:55 AM
4109 00019 00019 02/08/24 06:55 AM
SALE CASHIER LEMSA
6940376000805 30IN EPDM ROLL *A* 3.18
134 36" EPDM RUBBER LARG STRAP
6940376000799 24IN EPDM ROLL *A*
134 24" EPDM RUBBER LARG STRAP 3.16
281.85
03/7/00501211 FEBREZE *A*
FEBREZE PLUG SCENT NEWARK
286.97 13.84
SUBTOTAL 20.28
SALES TAX 1.21
TOTAL \$21.49
*****XXXXXX*186 *134
AUT CODE 646024/0150203 1A
ATN A6600000031010 VISA CREDIT
P.O.#/JOB NAME JENKINSTOWN
4109 02/08/24 06:55 AM

