



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: \$37.57

Card Purchase Date: Jun-04-2023

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	\$37.57		56136	Plumbing Supplies	For Jenkintown	\$37.57



How doers
get more done.

7590 WASHINGTON LANE WYNFOTE PA 17360
STORE MAPLETON WAYNE PA 19381
4109 00001 60663 06/04/23 08:12 AM
SALE CASHIER NAJAA

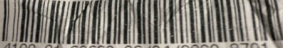
039961030351 200AB9455 45
200A 200 BRESS SHANK FILL VALVE 29.95
2814.98
043057200153 KORKY-FLAPPER 2A 5.48
KORKY PLUS TOILET FLAPPER

SUBTOTAL 35.44
SALES TAX 4.21
TOTAL 39.65
USD\$ 39.65

XXXXXXXXXXXX8188 WISA
AUTH CODE 136313/701700
CMP Read
ATD A0000000031010 VISA CREDIT

P.O.#/JOB NAME: TOWERS

4109 06/04/23 08:12 AM



4109 01 60663 06/04/2023 8791