



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: \$641.28

Card Purchase Date: Jul-12-2023

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	\$641.28		56136	Plumbing Supplies	For Jenkintown	\$641.28

Lowe's

LOWE'S HOME CENTRAL, LLC
4055 VELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

SALE

14134 31833611 82794 TENNESSEE 61177541 07-12-23

2054345 HIDEAWAY SATURDAY NIGHT 670.00

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

2 2 299.00

25085 ULT 25-21 14-50 1/2 IN 74.95

2 2 27.00

870033 1/4-24 X 1/4 IN PCL UNF L 73.12

2 2 5.70

814903 25-FT FULT. DUBONI 1/4 IN 19.92

2 2 4.90

637054 6-20 HENRY DUTY CABLE TIE 6.90

SUBTOTAL: 604.96

TAX: 36.20

INVOICE 6773 TOTAL: 641.20

QTY: 641.20

VISA-XXXXXXXXXXXXXXXXXXXX AMOUNT \$641.20 AUTHCD:867561

ENP REF ID: 18787818242 07/12/23 11:59:10

CUSTOMER CODE: JnkIntoun

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