



Manager: Anthony Chisholm

Business Purpose: four 7400

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$182.20

Card Purchase Date: Jul-15-2024

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
7400 Roosevelt	Split Evenly	\$182.20		56133	Misc Supplies	Four 7400	\$182.20



How does it
get more done?

7000 WASHINGTON LANE WYMCOTE PA 19095
SLOPE ROADWAY WAYNE NJ 07195-3600
4109 0560 67123 07/15/24 09:46 AM
SALE CASHIER ADAMS
086876255737 TRASH CAN -A- 81.94
2440.97
086876196381 BRUTE DOLLY -A- 89.94
2444.97
SUBTOTAL 171.88
SALES TAX 10.32
TOTAL \$182.20
XXXXXXXXXXXX08188 VISA
AUTH CODE 699083 009164
Card Read
AID A0000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN

4109 07/15/24 09:46 AM



4109 05 67123 07/15/2024 9582

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 07 10/19/2024

DID WE NAIL IT?