



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: \$113.92

Card Purchase Date: Jul-14-2025

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	\$113.92		56126	Hardware Supplies	For Jenkintown	\$113.92



How doers
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19086
S1048 MANAGER WHITE W. 215-691-9600
4109 00001 08373 07/14/25 07:31 AM
SALE CASHIER ELEANORA

64323999353 TBTN BAG -A-	24.98
1135V 18" DIA BAG	
83072157053 SELECT -A-SIZ -A-S-	24.98
BUNTY 120E SAS WHITE	
045242822980 COMPACT AUTO -A-	17.97
96E COMPACT AUTO LOCK 25 FT	S&E 1AP
719931986007 1X3X2 DOPLAR -A-	
SPECIAL BUT 185-271 SAS POPLAR BOARD	5.59
91-85	
76465102712 1"DRYWALL -A-	5.97
1" COARSE DRYWALL SCREW 1 LB	
76465102712 1"DRYWALL SCREW 1 LB	10.98
88 X 1-5/8" TH CONSTRUCTION SCREW 1#	
76465103016 11-8" DOWEL -A-	5.97
1-1/4" COARSE DRYWALL SCREW 1 LB	10.98
76465103012 21-THICK -A-	
88 X 2-1/4" TH CONSTRUCTION SCREW 1#	

SUBTOTAL	107.47
S&E TAX	6.45
TOTAL	\$113.92
XXXXXXX000008188 VISA	
AUTH CODE 826923/5316907	USD\$ 113.92
OTIB Road	TA
AUT# 8000000000000000	VISA CHECK

P.O.#/JOB NAME: JERINTOWN

4109 07/14/25 07:31 AM

