



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: \$232.14

Card Purchase Date: Jul-18-2025

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	\$232.14		56150	Air conditioners	For Jenkintown	\$232.14



How doers
get more done

7600 WASHINGTON LAKE WYCHITE OK 73099
STORE MANAGER WAYNE W. 248.881-0600

4109 10002 50227 07/18/25 07:24 AM
SALE CASHIER PATRICIA

04823507636 BK WINDOW AC -A- 219.00
VISSANI BK WINDOW AID CORTILLIERE

SUBTOTAL 219.00
SALES TAX 13.14
TOTAL 232.14

XXXXX XXXX08188 VISA USD# 232.14
AUTH CODE 22538/2024128 TA
CHIP P5597
AID A000000031010 VISA CREDIT

P.O. # 302-1002 EMBAINOWN

4109 07/18/25 07:24 AM



RETURN POLICY DEFECTIVE
PARTY ID DAYS POLICY EXPIRE
7 07/25/202