



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: \$682.62

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	\$682.62		56150	Air conditioners	For Jenkintown	\$682.62



How doers
get more done.

7690 WASHINGTON LANE WYNCOLE PA 19095
STORE MANAGER WAYNE W. 215-381-3600
4109 00001 25278 07/18/25 08:38 AM
SALE CASHIER JASMINE

079149641019 60T 4PCCK -AC 5.98
60T (4 PACK) - SKY BLUE / WHITE
840296512831 6.000 BTU 11.2B+
6.000 BTU 11.5-VOLT PORTABLE ATR COND
24319.00 638.00

SUBTOTAL 643.98
SALES TAX 38.64
TOTAL \$682.62

XXXXXXXXXXXX8183 VISA USD\$682.62

AUTH CODE 229603/2017563 TA

Card Read VISA CREDIT

P.O.#/JOB NAME: CONKINTOWN

4109 07/18/25 08:38 AM



4109 07/18/25 08:38 AM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 10/16/2025