



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: \$28.98

Card Purchase Date: Jul-22-2025

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	\$28.98		56133	Misc Supplies	For Jenkintown	\$28.98



7690	WASHINGTON LANE	WYCKGITE BA 10007
STORE	MAYNE V	21 341 9600
4109	00001 44782	07/22/25 05:14 PM
SALE	CASHIER ALIQUIE	
07578013831	DR SWEEP -A*	
	ALUM VINL DR SWEEP-BRN	19.86
280.93		
030699340279	3 IN LET C -A*	
	VINYL BLACK/SILVER LETTER C	3.72
480.93		
030699341177	3 IN LET L -A*	
	VINYL BLACK/SILVER LETTER L	3.72
480.93		
	TOTAL	27.30