



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: \$120.99

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	\$120.99		56126	Hardware Supplies	For Jenkintown	\$120.99



How does
get more done.

7090 WASHINGTON LANE WYNCOTE, PA 19095
STORE MANAGER WAYNE W 214-881-0600
4109 00000 44634 07/22/25 04:39 PM
SALE CASSIUS ALANQUE
83273606759 MAYA NY SS -A- 94.93
M-A MAYA LOCKING MAILBOX SS
687430024647-ANCHOR KIT -A- 14.27
ANCHOR KIT W/SCREWS #11 #4 #16 202PC
09069394937 NUMBER -A- 4.93
3 NUMBERS PACKAGE BLACK & GOLD

SUBTOTAL 114.13
SALES TAX 1.86
TOTAL \$120.99
XXXXXXXXXXXX8188 VISA USD\$ 120.99
AUTH CODE 613595/8013244 TA
Chip Read VISA CREDIT
AID A0000000031010
P.O.#/JOB NAME: JUNKING TOWN

4109 07/22/25 04:39 PM



4109 01 44634 07/22/2025 4989

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
4 1 90 10/20/2025