



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: \$391.14

Card Purchase Date: Jul-28-2025

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	\$391.14		56126	Hardware Supplies	For Jenkintown	\$391.14



How doers
get more done

7690 WASHINGTON LANE WYCKOFF, NJ 07091
STORE MANAGER WAYNE 215-983-9600

4109 00002 50670 07/26/25 11:27 AM
SALE CASHIER PATRICIA

885911541213 DW1607IN SA 369.00
DW MAX 16GA STAY FINISH NAILDR

SUBTOTAL 369.00
SALES TAX 22.14
TOTAL \$391.14

XXXXXXXXXXXX8188 VISA USD\$ 391.14
TA

AUTH CODE 255701/2024917
CARD Read VISA CREDIT

AID 80000000000000000000000000000000
P.O.# 208 NAME: JENKINTOWN

4109 07/26/25 11:27 AM

4109 02 50670 07/26/2025 9954

RETURN POLICY DEFINITIONS

POLICY ID 90 DAYS POLICY EXPIRES ON
A 1 10/26/2025