



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: \$329.23

Card Purchase Date: Sep-26-2024

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	\$329.23		56133	Misc Supplies	For Jenkintown	\$329.23



How doors
get more done.

2250 EASTON ROAD WILLOW BROOK, IL 60090
STORE NR 11 VIA MAIL 12151 09/26/24
4187 09/26/24 12:51 PM
SALE CASHIER WALTER

703287167021 PUMP-JUMBO -A-	
PUMPKIN JAM	139.86
703287166918 CORNSTALKS -A-	
CORN STALKS BUNDLE	131.78
11811 95	
0000817-173 STRAW BALE -A-	
STRAW BALE FULL SIZE BN	38.94
0912 98	

SUBTOTAL	310.58
SALES TAX	18.65
TOTAL	\$329.23

XXXXXXXXXXXX8188 VISA
AUTH CODE 557598/7285719 USD\$ 329.23
CARD READ TA
AID 40000000000000000000 VISA CREDIT

P.O. #/JOB NAME: JENKINTOWN

4187 09/26/24 12:51 PM



4187 28 24662 09/26/2024 8056

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 12/25/2024

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