



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: \$218.29

Card Purchase Date: Sep-20-2025

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	\$218.29		56133	Misc Supplies	For Jenkintown	\$218.29



How does
get more done.

7690 WASHINGTON PIKE WHITE PA 19065
710-881-5800

8170 00005 88374 09/20/25 10:10 AM

SAL CARPETS EPIKA 19.97

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00200000000000000000 16.98

00200000000000000000 149.00

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