



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: \$37.37

Card Purchase Date: Sep-26-2025

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	\$37.37		56133	Misc Supplies	For Jenkintown	\$37.37



How does  
get more done.

7600 WASHINGTON LANE WYNGOTE PA 19095  
215-881-9500

4109 60023 50106 09/26/25 10:02 AM  
SALE CASHIER RENTIA

60345677577 DROP CLOTH 2A 29.95  
COVER QUIT 3 SALK ENV DROPCLOTH 602  
0756780578 VELEO/TAH3 2A 5.27  
VELORO EO 4 IN X 2 IN TITANT 3 PK

SALE TOTAL 35.25  
SALES TAX 2.12  
TOTAL \$37.37  
XXXXXXXXXXXX8188 VISA USD\$ 37.37  
AUTH CODE 4931347224855 TA  
CHIB RS88  
ATD ADDXXXXXXXXX1010 VISA CREDIT

P.O.#/JOB NAME: JERKIN OWA  
4109 09/26/25 10:02 AM



4109 23 50106 09/26/2025 28237

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRATION  
A 1 30 12/25/25