



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: \$77.23

Card Purchase Date: Nov-05-2023

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	\$77.23		56133	Misc Supplies	For Jenkintown	\$77.23

How doers
get more done.

1080 WASHINGTON LANE WYNCOTE PA 19095
FIRE MANAGER WAYNE W. 215-861-5600
3109 00001 72557 11/05/23 03:36 PM
SALE CASHIER DAMON
045242830909 IMPERKV/BPC -A- 19.97
ME 74PC SPOCKWAVE IMPACT SET 19.88
045242559268 MKEPRCTE-XL -A-
ME 65W CUT 1 DTP-10 GLOVES - XL
048223595306 2-1/4IN ILCH -AK
DOK HOOKS VINYL 2-1/4" BLK 10PK 17.86
288.93
897480025513 MACH SCREW -A- 1.48
MCH SCRW ZINC COMB TSD 1/4 X 4 6.28
079340038894 LOCILICONE -A-
LOCTITE CLEAR SILICONE 2.70Z 7.48
052427760012 150 SUPER GL -A-
150 SUPER GLUE GEL
SUBTOTAL 72.85
SALES TAX 4.38
TOTAL 77.23
XXXXXXXXXXXX8188 VISA USD\$ 77.23
AUTH CODE 639257/3014097 TA
Chip Read
ATD A0000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN
4109 11/05/23 03:36 PM

