



Manager: Anthony Chisholm

Business Purpose: for Pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$164.16

Card Purchase Date: Nov-08-2023

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	\$164.16		56126	Hardware Supplies	For Pumphouse	\$164.16



How doers
get more done.

7690 WASHINGTON PIKE WINDY PA 19095
STOCK MANAGER WAYNE W 215-851-9600

SALES 00001 35666 11/08/23 01:28 PM
SALE CASHIER: BRENDA

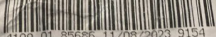
04:333048642 AA 10-PACK -A- 10.87
DURACELL AA 10-PACK 144.00
88:351731058 917 SMARTCOD -A- ELECTRONIC
917 SMARTCODE SALIN NICKEL

SUBTOTAL 164.87
SALES TAX 9.29
TOTAL \$164.16

*****XXXXXXXXXXXX VISA
AUTH CODE 7004320014490
CARD #44

ATM-A0000000031010 VISA CREDIT
P.O.#/JOB NAME: JENKINTOWN

4109 11/08/23 01:28 PM



4400 01 88000 11/08/23 01:28 9154