



Manager: Anthony Chisholm

Business Purpose: for York House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.51

Card Purchase Date: Nov-29-2023

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
York North (YONO)	Split Evenly	\$15.51		56133	Misc Supplies	For York House	\$15.51



How does  
get more done.

2280 EASTON ROAD WILLOW GROVE, PA 19090  
STORE 001 CLM HART (215) 657-2897

4187 00001 36010 11/29/23 10:18 AM  
SALE CASHIER DENISE

017801184150 LED3T190L2P \*A S\*  
FEIT 8.6W(60W) S19 DL CLR LED 2PK  
384.89 14.64

SUBTOTAL 14.64  
SALES TAX 0.87  
TOTAL \$15.51

XXXXXXXXXXXX8188 VISA  
AUTH CODE 529756 010718 USD\$ 15.51  
CHFD Read TA  
ATD A00000 0031000 VISA CREDIT

P.O. BOX NAME: BOX HOUSE

4187 11/29/23 10:18 AM

4187 01 36010 11/29/2023 0707

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
30 02/27/2024