



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: \$53.50

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
Piazza at Jenkintown	Split Evenly	\$53.50		56126	Hardware Supplies	For Jenkintown	\$53.50



How does
get more done.

7680 WASHINGTON LANE WYNDOTE PA 19093
STORE MANAGER MAYIE W 215-881-9600
4109 00002 90049 11/29/23 08:29 AM
SALE CASHIER DANA

043156792146 ACC KEYED SN -A> 50.47
SCHLAGE ACC KEYED SN

SUBTOTAL 50.47
SALES TAX 3.03
TOTAL \$53.50

XXXXXXXXXXXX8189 VISA USD\$ 53.50

AUTH CODE 165643/9023521 TA
CHD Reqd

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 11/29/23 08:29 AM



4109 02 90049 11/29/23 08:29 7557