



Manager: Anthony Chisholm

Business Purpose: four Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.92

Card Purchase Date: Dec-15-2025

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	\$3.92		56126	Hardware Supplies	For Jenkintown	\$3.92



How doers
get more done

7630 WASHINGTON LANE WYNDOTE PA 19095
215-891-8600

4109 00001 14025 12/15/25 07:05 AM
SALE CASHIER BAHARIAY

03069924454 HOOK & EYE -A- 3.70
HOOK & EYE 15 2100 2X

SUBTOTAL 3.70
SALES TAX 0.22
TOTAL \$3.92

XXXXXXXXXXXX8188 VISA USD\$ 3.92
AUTH CODE 47378/2015899 TA

Contract ID: AID A000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN
4103 12/15/25 07:05 AM



4109 01 14025 12/15/2025 0701

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON