



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: \$139.18

Card Purchase Date: Dec-23-2025

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	\$139.18		56133	Misc Supplies	For Jenkintown	\$139.18



How does it
get more done.

7690 WASHINGTON LANE WYOMING PA 19383
717-881-9600

4109 00002 11/23/25 11:12 AM
SALE CASHIER PAUL

077578059289 BRUSH SWEEP *A*	31.96
2-366 BRUSH SWEEP	27.97
2015.68	
85371100845 BATT 6V4.5A *A*	71.97
BATTERY LEAD *A*	
85371100813 BATT 6V4.5A *A*	
EXIT EMER COMBO V BATT	

SUBTOTAL	131.90
SALES TAX	.88
TOTAL	\$132.78

XXXXXXXXXXXX188 VISA USD\$ 132.78 TA

AUTH CODE 584438/4023551
Contactless
AID A0000000031010 VISA CREDIT

P.O.# 308 NAME: KIMMIMON
4109 12/23/25 11:12 AM



4109 02 1488 12/23/2025 488

RETURN POLICY DEFINITIONS
POLICY 10 DAYS POLICY EXPIRES ON
90 03/23/2026