



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: \$66.68

Card Purchase Date: Mar-04-2025

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	\$66.68		56133	Misc Supplies	For Jenkintown	\$66.68



How does
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE M. 215-881-9600
4109 00001 49096 03/04/25 01:14 PM
SALE CASHIER CLEANORA

031945620981 24X24K1 FPR <A>	22.97
24X24K1 HDX FPR 12 ETLIN	5.98
031945618250 20X24 FPR <A>	
20X24K1 HDX FPR 3 ETLIN	33.95
885254155148 40X40 3/8" 24X4 <A>	4 PK
ARMSTRONG TEXTURED 24X TILE	

SUBTOTAL	62.90
SALES TAX	3.78
TOTAL	\$66.68

XXXXXXXXXXXX8188 VISA USD\$ 66.68

AUTH CODE 892982/8012679 SA

CHIP READ

-JID 490000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 03/04/25 01:14 PM

4109 01 49096 03/04/2025 8028

RETURN POLICY DEFINITIONS

RECEIVED DATE POLICY EXPIRES ON