



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: \$77.78

Card Purchase Date: Aug-15-2023

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	\$77.78		56126	Hardware Supplies	For Jenkintown	\$77.78



How does
it get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STONE MGR ELVIA MAHE (215) 657-2897

4187 0002 77400 08/15/23 04:54 PM
SALE CASHIER ROBERT

887480020144	SHELF SUPPOR -A>	2.93
SHELF PIN 1/4" BRASS 12PK		
043196994526	DUMMLOCK -A>	19.97
SCHLAGE ACC DUMMY SN RH		
043196792146	ACC KEYED SN -A>	50.47
SCHLAGE ACC KEYED SN		

SUBTOTAL	73.37
SALES TAX	4.41
TOTAL	\$77.78

XXXXXXXXXXXX8188 VISA USD\$ 77.78

AUTH CODE 747698/5022763 TA

CTID Read VISA CREDIT

AID A0000000031010

P.O.#/JOB NAME: JENKENTOWN

4187 08/15/23 04:54 PM



4187 02 77400 08/15/2023 7763