



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: \$38.33

Card Purchase Date: Aug-17-2023

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	\$38.33		56133	Misc Supplies	For Jenkintown	\$38.33

How doers
get more done.

2528 WASHINGTON LANE W HCDIE PA 19095
STORE MANAGER 215-881-9600
4109 00001 59319 08/17/23 07:33 AM
SALE CASHIER ELEANORA

887853002654 1G EC GAS ON *A* 17.97
1 GALLON 2-MAIN CONTROL GAS CAN 11.47
743184016436 EC 2.60Z *A*
ECHO 2-STRA 2 60Z ENCA OIL W/STABILZ
6940376000805 36IN EPDM RU *A*
HUSKY EPDM RUBBER STRAP W S HOOK 36"
483.15 12.72

SUBTOTAL 36.16
SALES TAX 2.17
TOTAL \$38.33

XXXXXXXXXXXX8188 VISA USD\$ 38.33

AUTH CODE 140739-2015127 1A

Chip Read

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: JENKINTOWN

4109 08/17/23 07:33 A

