



Manager: Anthony Chisholm

Business Purpose: Ford Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.98

Card Purchase Date: Aug-20-2023

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           | \$17.98       |                | 56133        | Misc Supplies | For Jenkintown | \$17.98           |



LOWE'S HOME CENTERS, LLC  
8055 WELSH ROAD  
WILLOW BROOK, PA 19090 (215) 882-6040

SALES: 5187815 3929537 TRANS: 43148687 08/20/23

|                                  |      |
|----------------------------------|------|
| 328330 FEET 50W 14 HLGW 6YR.6 BA | 7.98 |
| 75134 FEET 75W 14 HLGW 6YR.6 BA  | 8.98 |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 16.96 |
| TOTAL TAX:           | 1.02  |
| INVOICE 86529 TOTAL: | 17.98 |
| VISA:                | 17.98 |

UTSA: XXXXXXXXXXXX103 AMOUNT: 17.98 AUTHCD: 200789  
CHIP REFID:183708529477 08/20/23 10:52:28  
CUSTOMER CODE: JENKINTOWN  
TUR : 8080008000  
TS1 : 6800

STORE: 1837 TERMINAL: 08 08/20/23 10:52:52

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS