



Manager: Debra Evans

Business Purpose: Space heaters for freezing cold temperatures apartments with heat issues

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$254.32

Card Purchase Date: Jan-30-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Mt. Airy Place	Split Evenly	\$254.32		60105	Boilers/HVAC	Space heaters	\$254.32



How does  
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095  
215-881-9600

4109 00052 07329 01/30/26 02:07 PM  
SALE SELF CHECKOUT

046013771513 1500-WATT 16-5A-  
1500-WATT 16 IN. ELECTRIC CERAMIC TO  
499.98 239.92

SUBTOTAL	239.92
SALES TAX	14.80
TOTAL	\$254.72

XXXXXXXXXXXX5843 VISA USD\$ 254.72

AUTH CODE 143845/6523437  
CHIP Read VISA CREDIT  
AID A0000000031010

P.O.#/JOB NAME: A206 WILLOW BEND  
4109 01/30/26 02:07 PM

4109 52 07329 01/30/2026 0951

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/30/2026