



Manager: Alex Tentyuk

Business Purpose: drywall

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$317.02

Card Purchase Date: Feb-24-2021

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
Towers at Wyncote	Split Evenly	\$317.02		56114	Carpentry Supplies	Drywall	\$317.02

7690 WASHINGTON
STORE MANAGER
4109 00004
SALE CASHIER
0000-605-4
30 X 161
280.24
CJA
HEX BI
AHP HEX N
AVD FLAT
BTE HEX
ARJ HEX
CBS HE
HE
21
ALB
T
K

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00001 54492 02/24/21 10:31 AM
SALE CASHIER SHIRAH
081099027833 4X8 ULTRALIT -A-
1 1/2 X 4 X 3 USG ULTRALIGHT DRYWALL 71.88
6911.95
727356200226 3X5 HARDIBLOCK -A-
3 X 5 X 1/4" HARDIE TILE BACKERBOARD 46.32
6911.58
621241103086 1X3-8 STRIP -A-
1X3-8 FT STRIP 21.80
3092.18
751361006069 15/8 X 10 TR -A-
1-5/8 X 10 STEEL TRACK 25 GA 61.70
1086.17
751361004052 STEEL STUD -A-
1-5/8 X 8 STEEL STUD 25 GA 97.40
2084.67

How does
get more done.

HOME CENTERS
25 EASTON ROAD
SPRINGTOWN PA
610-481-2992

40743180
2/19/21 08:59:11

PROMOT

SUBTOTAL 299.10
SALES TAX 17.92
TOTAL \$317.02
XXXXXXXXXXXX2573 VISA USD\$ 317.02
AUTH CODE 351623/7011841 TA
Chip Read
AID A0000000031010 VISA CREDIT