



Manager: Andrea Reusser

Business Purpose: hose and water line for flowers

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.09

Card Purchase Date: Apr-29-2025

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 |
|---------------------|------------------------|---------------|----------------|--------------|----------------------|---------------------|-------------------|
| Elkins Park Terrace | Split Evenly | \$34.09 | | 56131 | Landscaping Supplies | Hose and water line | \$34.09 |

Acce's Do it Best Hardware
400B Huntingdon Pike
Rockledge PA 19046
215-379-4646

4/29/2025 10:30 AM

| | | |
|---------|------------|-------------|
| BRANCH | 1000 | INVOICE |
| CASHIER | MP | 2504-256476 |
| ACCOUNT | CASH | |
| JOB | 0 | |
| NAME | CASH SALES | |

| | | |
|--------|--------------------------|-------|
| 412468 | 3/8X1/2X12 FCT CONNECTOR | |
| 1 | EACH @ 5.99EACH | 5.99 |
| 704045 | 3/4BNHX1/2MHT CONNECTOR | |
| 1 | CARD @ 5.29CARD | 5.29 |
| 702751 | 5/8X50 GDN Vinyl Hose | |
| 1 | EACH @ 19.99EACH | 19.99 |

| | |
|------------|-------|
| ADJUSTMENT | 0.94 |
| SUBTOTAL | 32.21 |

| | |
|----------------------|------|
| SALES TAX PAST 6.00% | 1.88 |
|----------------------|------|

| | |
|-------------|-------|
| TOTAL | 34.09 |
| AMOUNT PAID | 34.09 |
| CHANGE DUE | 0.00 |

Special order returns must be
processed within 10 days with
valid receipt.

| | |
|---------------|-------|
| PAY METHOD[S] | |
| BALL 100 | 34.09 |
| ACC 100 | |