

Manager: David Kimmel

Business Purpose: Hvac

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$645.78

Card Purchase Date: May-31-2023

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$645.78		60105	Boilers/HVAC	Supplies for hvac	\$645.78

11 To			*** AUTHORIZE	:D ***	
	N CASH 1	TRADE	BR31 SOUTHAMPTON SOUTHAMPTON, PA		
sy :	64-2349		Auth # :		
60.002 -Ship-  05/31	374 MEA DtWrit /23 KRIS	DOWBROOK erTerms SEA   Pay via Cre	Release #    Ship Via	Warehouse-	1   rc 31
	ipped-*	Pype		Unit Price 1	Net Price
6	sea.	'PVC40 3/4 90 HL	SXS 406-007	1.070	6.42
2	2ea	'PRESS 3/4 BRZ	CXC BALL VLV METAL	23.650	47.30
2	€.	PROPRESS 3/4 BF 79315 NLC	RE ADPT CXF NPT	6.800	13.60
2	200		3/4 NON METALLIC TITE CONNECTOR	3.710	7.42
2	2ea	LOC: 31AM11D 'DIV 750-NML7903 METALLIC LIQUID	5 3/4° 90 NON TITE CONNECTOR	5.600	11.20
2	60		ITE FLAT EL 3.75"	29.730	59.46
1	0		4° X 100' LIQUID	116.470	116.47
2	200	Loc: 31BA26A . 3/4" X 10' L Loc: 31BB02A	HARD COP TUBING	51.480	102.96
2	200	LOC: 318802A 'PIPRINSUL 3/4IE 348UP SOLID RUBB PPT03438 6RX0380 LOC: 318C04C	X 3/0 WALL X 6'	6.380	12.76
4	4ea	'SLIM SDIOOW WHI 85104 Loo: 318C138	TE DUCT 78" 3.75"	57.910	231.64
			ORDER TOTAL Sales tax		609.23 36.55
	Are	ount paid today -	Payment # 8010772560.0		645.78
			** AMOUNT DUE **		0.00
		APR SUPPLY CO.			