



Manager: Ketty Bailey

Business Purpose: double stick tape for shop

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.76

Card Purchase Date: Aug-13-2022

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
Warrington Crossings	Split Evenly	\$25.76		56113	Building Supplies	Double stack tape for shop	\$25.76



How doors get more done

11725 BUSTLETON AVE 215-676-7029  
STORE MANAGER: JOHN E CORNELLY

6866 00051 51261 08/13/22 04:43 PM

SALE SELF CHECKOUT

732109470605 OB OA EUC 14 -A>	4.20
OB ODOR ABSORBER EUCALYPTUS 14OZ	
732109470742 14 OZ FRESH -A,U>	4.47
OB ODOR ABSORBER CHARCOAL 14OZ	
732109470629 OB OA LAV 14 -A>	3.46
OB ODOR ABSORBER LAVENDER 14OZ	
051141369884 CLR MNT TAPE -A>	
SCOTCH VHB CLEAR MOUNTING TAPE	60 IN
205.86	11.72

SUBTOTAL	23.85
SALES TAX	1.91
TOTAL	\$25.76

XXXXXXXXXXXX0602 VISA

USD\$ 25.76

UTH CODE 346467/2510788

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0 A0000000031010

VISA CREDIT

.#/JOB NAME: 193

- NON-DISCOUNTABLE ITEM