



Manager: Marva Brown

Business Purpose: air purifier for c103

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$139.29

Card Purchase Date: Sep-10-2021

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
Gateway Towers	Split Evenly	\$139.29	c103	56160	Appliance Replacmnt Budget	Air purifier —c103	\$139.29

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER JERRY BENNETT 215-551-1753
4166 00001 74482 09/10/21 09:57 AM
SALE CASHIER SUSANA
817915026878 LEVOIT FILLER -A> 29.97
VORTEX TRUE HEPA REPLACE FILTER
817915027084 LEVOITIPER -A> 99.00
VORTEX TRUE HEPA PURIFIER 219 50 FT
SUBTOTAL 128.97
SALES TAX 10.32
TOTAL \$139.29
XXXXXXXXXXXX7566 VISA USD\$ 139.29
AUTH CODE 673806/9013749 TA
CHID Read
ATD A0000000031010 VISA CREDIT
P.O.#/JOB NAME: C103
4166 09/10/21 09:57 AM
4166 01 74482 09/10/2021 2588
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 90 12/09/2021

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