



Manager: Ketty Bailey

Business Purpose: new keys for front door 625 greenwood

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.80

Card Purchase Date: Apr-22-2021

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
Piazza at Jenkintown	Split Evenly	\$25.80		56129	Keys & Locks Supplies	Keys for 625 greenwood ave	\$25.80

THANK YOU FOR SHOPPING AT
FISHER'S ACE HARDWARE
(267) 722-8939

FISHER'S ACE HARDWARE THANKS YOU!
RECEIPT MUST ACCOMPANY ALL RE TURNS!
04/22/21 12:31PM KS 590 SALE

7105786	2	EA	\$6.99	EA S
LIQUID ANT BAIT 6PK				\$13.98
5073507	4	EA	\$2.59	EA
EY KWISET KW1-ACE250PK				\$10.36

SB-TOTAL:\$	24.34	TAX: \$	1.46
		TOTAL: \$	25.80
BC AMT:	\$		25.80

CARD#: XXXXXXXXXXXX0602

*****6887 TID:***4568

: 282252 AMT: \$ 25.80

reference #:395284 Bat#

izing Network: VISA