



Manager: Marva Brown

Business Purpose: B403 and B111 kitchen upgrades

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$229.85

Card Purchase Date: Jul-05-2021

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	\$229.85		60102	MR Unit CapX Items	B403 and B111 kitchen upgrades	\$229.85



E 4034111

How doers  
get more done.

2039 EASTON AVE. PHILA., PA 19134  
STORE MGR PEDRO MALDONADO 215-748-1128  
4150 00001 49096 07/06/21 11:23 AM  
SALE SELF CHECKOUT

017801816624 PLCT3MPL-S -A-  
121 13W PL TINTUBE SW G23 RECSS GEL  
20.92  
017801816625 17W40W130V -A-  
121 40W 17W SW DM 130V INCANDESCENT  
27.72  
050169007782 BOX COVER -A-  
121 50 COVER 3/4" RAISED 2 DEVICE  
11.70  
050169007716 450CVR-IDVC -A-  
121 50 COVER RAISED 1/4" 1 DEVICE  
7.02  
050169003414 4IN 90 BOX -A-  
121 4 IN 90 1/2 AND 3/4 IN KO MSB  
91.20  
050169006870 450WFLMRK -A-  
121 4 GANG WELDEY/FLUSH MOUNT BRACKET  
13.50  
038923225457 FITTING -A-  
121 1/2" DMV P-TRAP UNION HOH  
19.88  
038923234184 FITTING -A-  
121 1/2" DMV TRAP ADAPTER HXSJ  
5.90  
28.18

SUBTOTAL 212.74  
SALES TAX 17.11  
TOTAL \$229.85  
XXXXXXXK7565 VISA

US\$ 229.85  
JA

AUTH CODE 112610/9511355  
CHID Read  
AID A0000000001010 VISA CREDIT

P.O.#/JOB NAME: LINDY

4150 07/06/21 11:23 AM

SALES:

78016  
14031  
1128  
4528

VISA: )  
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STB  
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EXCL