Manager: Gregg Smith

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $367.01

Card Purchase Date: Dec-27-2022

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
Gateway Airport Townhomes	Split Evenly	$367.01		60147	Rehab of Apts - (All Costs)	Supplies for rehab	$367.01

How doers get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER:TOMMY BENNETT 215-551-1753

4166 00034 06220 12/27/22 12:05 PM
SALE CASHIER MONICA

050169007532 SQ COVER <A>	1.43
4" SQUARE FLAT COVER 1/2 KO	
092097235106 140PK9X1-5/8 <A>	
BACKER-ON/ROCK-ON SCRW 9X1-5/8"140PK	
2@12.97	25.94
050169001899 SQUARE BOX <A>	2.26
4X1-1/2 SQBX 1/2&3/4 KO	
885911430425 DW 21 2-3/8 <A>	69.48
DW 21D 2-3/8" X.113 GLV RNG PLST 2M	
081099040061 DUR 1/4X3X5 <A>	
1/4X3X5DUROCK EDGEGUARD CEMENT BOARD	
4@10.78	43.12
0000-166-103 3/4 RTD SHTG <A>	
23/32 4X8 RTD PLYWOOD	
2@39.78	79.56
032886163005 WIRE <A>	118.00
14-2 NM W/G 250 FT	
SUBTOTAL	339.79
SALES TAX	27.22
TOTAL	$367.01

XXXXXXXXXXXX4255 VISA
USD$ 367.01
AUTH CODE 119685/6342314 TA
Chip Read
AID A0000000031010 VISA CREDIT