



Manager: Gregg Smith

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$151.26

Card Purchase Date: Dec-28-2022

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	\$151.26	8237 Buist	60147	Rehab of Apts - (All Costs)	Supplies for rehab	\$151.26



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-951-1753

4166 00001 60465 12/28/22 11:22 AM
SALE CASHIER MONICA

081099038075 ECO FC 4"X8' <A> 61.92
5/8"X4"X8" USG ECOSMART FIRECODE X 22.00
#19.38
081099204586 JOINT COMP <A> 4.56AL
USG #3 ALL PURP LIGH OC PAUL 3.11
081099221644 250' JT TPE <A>
DRYWALL JOINT TAPE-PAPER 250' 13.98
076306932648 3M/KME/FNSG <A>
3M MED/FINE GRT 4PK BLOCK SPONGE 10.48
030699922628 J-KNIFE <A>
ANVIL J-KNIFE NYLON 6" HMEND 11.98
030699826926 12"BSTAPEKNE <A>
ANVIL T-KNIFE 12" BS SFGRP 16.98
030699824922 14" SSMUDPAN <A>
HSKY 14" WELDED SS MUD PAN

SUBTOTAL 140.05
SALES TAX 11.21
TOTAL \$151.26

XXXXXXXXXXXX4255 VISA USD\$ 151.26

AUTH CODE 519421/5011757 TA
Chip Read
ATD AN000000031010 VISA CREDIT