

Manager: Gregg Smith

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$496.04

Card Purchase Date: Dec-29-2022

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	\$496.04	8237 Buist	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$496.04

		Store # 4100	Location 2200 Of	EGON AVENUE, PHILI	ADELPHIA, S	A 19145
Customer Information						
ELVIS PROKO ALB PAR	v7ting					
(215) 501-9076 9665 DRI					шш	
ALBPAINTING 18 YAHOO COM PHILADE	LP98A, PA 19115			14100-328131		
				4166 00097 32983		
	Detrer Name		PO / Job	Name 8237 Buist a		
	Turner Marso Turs					
vm Description		Model #	5KU#	Unit Price	Qtv	Subsected
Levitan 1-Gang Jumbo Duplex Outlet Was PREPERRIED PRICING \$8.09 OFF EACH		260156	\$1.00 / marit	10	\$16.60	
Leviton White 3-Gang 2-Teggle/1-Decorate	or/Yorker Work		645952	\$5.57 (mark)		
PREFERED PRICING \$0.23 OFF EACH		649/52	\$4.34 / each	2	58.68	
GLIDDEN MAX FLEX 12 oz. Gloss White I All Surface Spray Peint and Primer		1007808320	\$6.98 / each		\$6.06	
OEP LASH Flat Floor and Wall Tile Levelin Clips Part A (1,000-Pack) • PREFERRED PRICING \$4.96 OFF EACH	g System,		1034695267	\$94.31 / each	,	\$94.31
MPC 1 in. x 12 in. x 6 ft. Radiata Pine Fing Vinted Board • PREFERRED PRICING \$2.92 OFF EACH	per-Joint		352317	\$95.34 / oseh \$90.42 / osch		\$332/5
rections of the process of the proce	is the right to limit / deny re		return policy sign	\$55.42 / each	els.	
reactions \$2.92 OFF EACH RETURN POLICY, The Home Depot reserve ra 2022		turns. Prease see the Pro Xire Serings 515.687.92	return policy sign	\$55.42 / each		
react Journal PREFERRED PROCING \$2.92 OFF EACH RETURN POLICY, The Home Depot reserve Tra 2022 pr Statement (as of 12/28)	is the right to limit / deny re	Pro Xtra Savings	return policy sign	\$55.42 / each	\$48: -\$2:	3.13
Vended Careful PROCING \$2.92 OFF EACH PROCESSES OF FRACE PROCESSES OF	is the right to limit / deny re	Pro Xtra Savings	Subtra	\$50.42 / each  in the sloves for dela  ounts  i Tax	\$48: -\$2: \$36	3.13 3.84 3.75
viewed Space PRICING \$2.93 OFF EACH PREFERENCE PRICING \$2.93 OFF EACH RETURN POLICY, The Home Depot reservor re 2022 pr Statement (as of 1209) pr 501s Jimon Jainesbeet Com UPb _ Joza nt Method	s the right to limit / deny re Pro Xtra Spend 505.464.18	Pro Xtra Savings	Subtra	\$55.42 / each	\$48: -\$2: \$36	3.13
NETURN POLICY. The Home Depot Inserver TO Statement (see at 1200) The Statement (see a	Pro York Spend S05.494.10	Pro Xire Serings \$15,687.02	Subte Disco Sales Ords	\$50.42 / each  in the sloves for dela  ounts  i Tax	\$48: -\$2: \$36	3.13 3.84 3.75
Predictors of Process D. NO OFF EACH METUM POLICY. The Name Special Resource For 2022 For Statement (as of 1200) For Statement (a	Pro York Spend S05.494.10	Pro Xire Savings \$15.087.02 \$15.087.02 nnes must be Nuchase mossany	Subte Disco Sales Ords	\$50.42 / each  in the sloves for dela  ounts  i Tax	\$48: -\$2: \$36	3.13 3.84 3.75