



Manager: Andrea Reusser

Business Purpose: boards for deck

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.21

Card Purchase Date: Feb-03-2025

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
Overlook Apartments	Split Evenly	\$65.21	C4	56114	Carpentry Supplies	Replacement boards for deck	\$65.21



Hathboro Lumber
159 Southcoastville Rd
Hathboro PA 19040
215-675-1000

2/3/2025 11:57 AM

BRCH:1000 *** INVOICE ***
CASHIER: TJ 2502-074603

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

5/4.6.12PT 5/4x12 PT Premium Decking	
4 EACH @ 12.00EACH	51.52
MILLTIME MILL TIME	
5 EACH @ 2.00EACH	10.00

SUBTOTAL 61.52

SALES TAX PA 6.00% 3.69

TOTAL 65.21

AMT PAID 65.21

CHANGE DUE 0.00

Del post cust at own

FINL 2018est by Hat Lumber

Est 2018est by Hat Lumber