



Manager: Andrea Reusser

Business Purpose: boards/screws for deck

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.01

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	\$29.01	C4	56114	Carpentry Supplies	Boards/screws for deck	\$29.01

Invoice Address

CASH Customer

1561 Easton Rd

Abington, Pennsylvania, 19001

Terms

Customer

Contact Name

Contact Number

Job

Rep Ref

Our Ref

Term By

Bank Rep

442888

09/20/2016

06/01/2016

very Address: Cash Customer, 1561 Easton Rd, Abington, Pennsylvania, 19001

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Notes

1

DESCRIPTION

QTY/PRICE

PRICE

QTY

TOTAL

1

24" X 12" X 1/2" PRESSURE TREATED #1

2 ea

7.50

ea

15.00

2

81124 - 2 1/2" X 12" X 1/2" EXT SCREW 12ea 1/2"

1 ea

11.99

ea

11.99

Handwritten:

1 ea Jacksonville

Hotbars

19040

Payment Method

Amount Received

Total Amount

\$27.37

Interest/Chg

Member #

Amount #

Authorization #

228.87

289032

13154

303719

Service fee 0.00%

Invoice Total

\$1.44

\$25.93