



Manager: Andrea Reusser

Business Purpose: return wrong boards

Is this a Credit/Return: Yes

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.30

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	\$16.30	C4	56114	Carpentry Supplies	Return wrong sized boards	\$16.30

Customer

Our Ref

Your Ref

Item By

Sales Rep

Mike Dittus

HOUSE

Invoice Address

Cash Customer

1551 Easton Rd

Abington, Pennsylvania, 19001

Page 1 of 1

address: 1551 Easton Rd, Abington, Pennsylvania, 19001

Quantity	Description	Price	UOM	Restock Charge	Total
2	Invoice number 88891, order number 342888 24x36" 7-PIN VLT PRESSURE TREATED #1	(7.69)	EA		(15.38)

Payment Method	Amount Credited
Original Visa	(\$ 16.30)
Merchant #	20952
Amount #	00154
Authorization #	001388

Total Amount	(\$15.38)
Sales Tax @ 6.00%	(\$0.92)
Total Credit	(\$16.30)