



Manager: Anthony Chisholm

Business Purpose: For the Towers

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.41

Card Purchase Date: Nov-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$99.41		56126	Hardware Supplies	For the Towers	\$99.41

More saving.
More doing.

4109 00002 45563 11/23/19 08:25 AM
CASHIER ZOE

046677545161 30W3518CM -A-
PLC 30W 3FT 18 FL COOL WHITE 1PK 28.41
30W 47 5.47
731919250548 0M60RGL VXL -A-
GREASE MONKEY T25ILLA GRIP GLV XL 9.97
731919790088 CUIAN5GL VXL -A-
RIP FG CUT RESISTANT 5 HI VS XL GLOV
074507992120 2X4 PCA PNL -A-
2'X4' PROGNATIC CLEAR ACRY PANEL 49.92
4012 48

SUBTOTAL 93.77
SALES TAX 5.64
TOTAL \$99.41
XXXXXXXXXXXX8168 VISA USD\$ 99.41
AUTH CODE 828322/6024297 1A
AID AXXXXXX00331010 Visa Credit

P.O.#/JOB NAME: TOWERS AT WYNCOTE

4109 02 45563 11/23/2019 8118

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/21/2020