



Manager: Shawn Hargett

Business Purpose: pest control

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$130.67

Card Purchase Date: Jan-27-2023

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
York North (YONO)	Split Evenly	\$130.67		56121	Exterminating Supplies	Squirrel cage	\$130.67

141  
**PERLESS  
PET CONTROL**  
Peerless Pest Control on 5th St.  
24th & 5th St. January 27, 2023  
Pottsville, PA 17860  
11:58 AM  
www.PeerlessPest.com 610.2  
Account: 168.74  
Authorization: 427182  
VISA CREDIT  
A00 40 00 00 00 00 20 20  
Easy Set Small Squirrel Trap \$108.00  
(BH2083) x 2  
Each \$  
That's Nutty Squirrel & \$10.99  
Chismunk Lure  
Each \$  
The Crevise Bait Stick (Bait \$2.00  
Hook) x 2  
Each  
Subtotal \$120.99  
In City Tax \$2.42  
PA State \$7.26  
Total \$130.67  
Visa 6490 (Contactless) \$130.67  
We stand behind our products. Contact  
us if you are unsatisfied with your  
purchase.  
Product returns are accepted within 7