



Manager: Thomas Neal

Business Purpose: glass for Doc's window

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$133.92

Card Purchase Date: Feb-03-2026

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 House (South)	Split Evenly	\$133.92		56145	Windows & Glass Supplies	Glass for Doc's office	\$133.92

1-800-451-1000
 1-877-728-1247
 www.jmhardware.com

J&M

ASSISTANCE AVAILABLE 24 HOURS

Ship to
Walk-in Customer

42"
36"
X1

Description	Qty	Unit Price	Amount
1/4" x 3/8" #14CADA8 1/4" x 3/8" x 8"	1	\$120.00	\$120.00
运费	1	\$4.00	\$4.00
Subtotal			\$124.00
Sales tax			\$9.92
Total			\$133.92
Deposit			\$133.92
Balance due			\$0.00

Paid in Full

I approve all items and agree to the terms written above.
 Please read carefully when picking up or ordering because all merchandise requires an 80% down payment.
 Price for permits and any measurement errors charged a storage fee (\$5/day) if they are not picked up when the order is completed.
 A restock fee for returns.
 Items may be changed or cancelled within 24 hours.