



Manager: Anthony Chisholm

Business Purpose: For the towels

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.13

Card Purchase Date: Oct-02-2019

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	\$23.13		56126	Hardware Supplies	For the Towers	\$23.13

Van's Lock Shop
2767 Jenkintown Road
Ardley PA 19038
215-884-8433
Fax 215-885-8341

Inv #0000103576 10/2/2019 1:12 PM
PO # Clerk 0029
Register Terms COD

Part #	Quantity	Each	Total
Rekey in shop	1100	16.50	18.15
Duplicate Key	2.00	3.16	6.32

Net Amount 21.82
Tax 1.31
Invoice Total 23.13

Visa 23.13
Balance Due 0.00