



Manager: Debra Evans

Business Purpose: plumbing parts for hot water heater

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.22

Card Purchase Date: Feb-05-2026

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
Sedgwick Terrace	Split Evenly	\$51.22		56136	Plumbing Supplies	Hot water heater part	\$51.22



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
215-881-9600

4109 00094 29725 02/05/26 12:43 PM
SALE SELF CHECKOUT

662386160305 1/2 X 2 M -AS 10.61
1/2 X 3 TYPE M COPPER 27.97
691514774107 77410 -A*
PROGRESS 1/2" BALL VALVE PXP 9.74
691514772554 77255 -A*
PROGRESS 1/2" BALL VALVE NOSTOP PXP

SUBTOTAL 48.32
SALES TAX 2.90
TOTAL \$51.22

XXXXXXXXXXXX5843 VISA USD\$ 51.22
AUTH CODE 677036/0542857 VISA CREDIT
Q19 Read

AID A0000000031010

P.O.#/JOB NAME: SEDGWICK GARDENS
4109 02/05/26 12:43 PM



4109 54 29725 02/05/26 1341
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/06/2026