



Manager: Sharon Waples

Business Purpose: Extermination

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$93.52

Card Purchase Date: Apr-10-2025

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
Haverford Court	Split Evenly	\$93.52		56121	Exterminating Supplies	Metex Tape and mouse glue trap	\$93.52

WCS Wildlife Control Supplies

Sales Receipt

Bill To: Sharon Waples, 309 Old York Road, Suite 211, Jenkintown PA 19046

Ship To: Sharon Waples, 309 Old York Road, Suite 211, Jenkintown PA 19046

Created From: Sales Order #SO82892

Payment Method: VISA

Tracking #: 287429226091

Description	Qty	Price	Total	Country of Origin
Metex Rat Tape Proving Tape - 5m Pack [E15]	1	49.95	49.95	
Victor M320 Mouse Glue Boards (8.5" x 5")	1	27.95	27.95	

Subtotal: 77.90
Shipping Cost (Ground): 10.32
Tax (US Sales Tax 6.01%): 5.30
Total: \$93.52

1-877-664-7262 IF ANY DAMAGE: Items, original box & packing material must be kept for refund or replacement must be requested & items returned within 30 days of purchase. Only product cost is credited. 20% restock fee.

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