



Manager: Andrea Reusser

Business Purpose: fitting for water line

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$106.79

Card Purchase Date: Sep-05-2024

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
Rosedale Court	Split Evenly	\$106.79	E07	56136	Plumbing Supplies	Water lines for mixer valve	\$106.79



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LOVE'S HOME CENTERS, LLC  
4055 WELSH ROAD  
WILLOW GROVE, PA 19090 (215) 882-6040

— SALE —

SALES#: S18370MV 834024 TRANS#: 555802620 09-05-24

751643 3/8-IN X 20-IN SS-FC (757	55.84
8 0 6.98	
815742 20-IN FXF COUPLING LINE S	44.90
5 0 8.98	

SUBTOTAL:	100.74
TOTAL TAX:	6.05
INVOICE 80223 TOTAL:	106.79
VISA:	106.79

VISA: XXXXXXXXXXXX0154 AMOUNT: 106.79 AUTHCD: 527450  
TAP REFID:183702223557 09/05/24 13:06:21  
CUSTOMER CODE: rosede1  
TUP: 000000000000