



Manager: Stephen Cicala

Business Purpose: Rebar

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.41

Card Purchase Date: Nov-03-2021

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
450 Green Apartments	Split Evenly	\$16.41		56119	Electrical Supplies	Rebar for light post	\$16.41



How doers
get more done.

ROBERTSON, PA 0301031777
STORE MANAGER: JAMES J. JARALLO
SALE CASHIER: ROBERT
00001000101 11/03/21 11:17 AM
145.85 #4 REBAR

15.48
SUBTOTAL 15.48
SALES TAX 0.02
TOTAL \$16.41
XXXXXXXXXXXX7895 VISA
AUTH CODE 664119/5025780 USN 16-41
SHIP FROM TA
AID A000000001010 VISA CREDIT

P. N. N. R. NAME: LIGHTPOST 11/03/21 11:17 AM



4100 02 00000 11/03/2021 8748

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 30 02/01/2022

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PASSWORD: 21553 174185

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