



Manager: Gregg Smith

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$268.92

Card Purchase Date: Feb-01-2024

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
Enclaves	Split Evenly	\$268.92		56116	Custodial Supplies	Ladder needed to clean lights	\$268.92



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753

166 00001 53312 02/01/23 09:28 AM
CASHIER PAMELA

1751035544 10' FG STEP <A> 249.00
10' FG STEP LADDER TIA 300LB

SUBTOTAL	249.00
SALES TAX	19.92
TOTAL	\$268.92

XXXXXXXXXXXX4255 VISA USD\$ 268.92

JTH CODE 398307/0014501 TA
Chip Read
ID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9076 SUMMARY
THIS RECEIPT PO/JOB NAME: 129

223 PRO XTRA SPEND 01/31: \$5,422.36
INCLUDES: