



Manager: Gregg Smith

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$534.74

Card Purchase Date: Feb-01-2023

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
Gateway Airport Townhomes	Split Evenly	\$534.74	8245 Buist	60147	Rehab of Apts - (All Costs)	Supplies needed for renovation	\$534.74

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: LORRY BURNETT 215-551-1753
4166 00001 01ND4 02/01/23 09:22 AM
SALE CARTER DANIELA
725387000305 R13KF15X32 *A* 405F
KN R13 KF ROLL INSUL 15'X32 39.94
2019.97
MAX SAVINGS \$6.02 3.98
00001 01ND4 2x4 FTR STUD *A*
2x4-104-5-8 PRIME FTR STUD
757200001008 5 MM PLYWOOD -1A
5 0MM 4X8 UNDERLAYMENT
-820.08 80.04
-----Pro Xtra Preferred Pricing-----
876504000644 1/2 RTD SHG *A*
15/32 4X8 CDR PLYWOOD (4-PLY)
3823.90 69.00
MAX REFUND VALUE \$66.93/3
Pro Xtra Preferred Pricing -2.07
-----Pro Xtra Preferred Pricing-----
7609543803870 1X4X8PRIME *A*
1X4-8FT PRIMED FJ S4S BOARD
3812.98 38.94
MAX REFUND VALUE \$36.99/3
185438000259 1X12X16 PINE *A*
1X12X16 PRIMED FJ PINE
3893.77 281.31
MAX REFUND VALUE \$267.25/3
Pro Xtra Preferred Pricing -16.01
SUBTOTAL 495.13
SALES TAX 39.61
TOTAL \$534.74
XXXXXXXXXXXX4255 VISA USD\$ 534.74
AUTH CODE 465918/0014500 1A
Thp Read