



Manager: Gregg Smith

Business Purpose: repair replace

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$204.12

Card Purchase Date: Feb-02-2023

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	\$204.12	2603 83rd st	56136	Plumbing Supplies	tub faucet replacement	\$204.12

0001 FAUCET

**How doers
get more done.**

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

4166 00051 74008 02/02/23 01:28 PM
SALE SELF CHECKOUT

026508279779 1H T/S FCT <A> 189.00
BANBURY 1HDL TUB/SHOWER FAUCET BZ

SUBTOTAL	189.00
SALES TAX	15.12
TOTAL	\$204.12

XXXXXXXXXXXX4255 VISA

UTH CODE 797772/9514896 USD\$ 204.12
Tip Read TA
D A0000000031010 VISA CREDIT

D.#/JOB NAME: 138

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