



Manager: Joseph Cooper

Business Purpose: Fire supplies

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$266.15

Card Purchase Date: Feb-05-2026

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
Towers at Wyncote	Split Evenly	\$266.15	404 and 504	60118	Fire Damage	Supplies for fire units	\$266.15



How doers
get more done.

7690 WASHINGTON LANE WYOMING PA 19095
215-881-4600

4109 0001 88201 02/05/26 12:14 PM
SHE CARPETS ANKARA

81006101417 MUG BOX 2A 91.20
MUG BOX 2026415
08221012812 12-PLATE PLASTIC 119.97
12-PLATE STYL PANHUIS PLASTIC
0911017742 2PW-SHIRTAE 2A 39.96
SANTO PANTS 20052 2PW

SUBTOTAL 251.08
SALES TAX 15.10
TOTAL 266.18
XXXXXXXXXXXXXXXX VISA 4286 13
AUTH CODE 522154/0001074 VISA CREDIT
CARD # 40000000031010

P 2 #338 NAME JNE
4109 01 88201 02/05/2026 12:14 PM

4109 01 88201 02/05/2026 7690

RETURN POLICY DEFINITIONS
POLICY ID DATE POLICY EXPIRES ON
A 1 90 05/06/2026