



Manager: Lori Kolinchak

Business Purpose: space heaters

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$317.91

Card Purchase Date: Jan-07-2022

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
251 Delkalb	Split Evenly	\$317.91	East 323	56128	HVAC Supplies	3 space heaters. No heat	\$317.91



How doers
get more done.

650 EASTON RD, WASHINGTON, PA 15376
311-491-0189
4143 00062 19802 01/07/22 08:56 AM
SALE SELF CHECKOUT

877697004662 HEATER "8"
30" DIGITAL TOWER HEATER WITH REMOTE
299.01

SUBTOTAL 299.01
TOTAL TAX \$319.01
TOTAL \$618.02

XXXXXXXXXXXXXXXXXXXX VISA USD\$ 317.91
AUTH CODE 390482/0621722
AIDP 8899 VISA CREDIT
AID A00000000031010

P.O.#/JOB NAME: Z51

4143 01/07/22 08:56 AM

4143 62 19802 01/07/2022 4684

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/07/2022

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