



Manager: Gregg Smith

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.74

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	\$49.74	8245 Buist ave	60147	Rehab of Apts - (All Costs)	Repairs	\$49.74



How doers
get more done.

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753
4166 00002 13512 02/01/23 01:35 PM
SALE CASHIER ROBERT

751361490114 8FT CRMBD -A-
8 GALVANIZED DRYWALL CORNER BEAD 28.56
026613136042 STRIVLVLL -A- 17.47
1/2 SWT X3/8" OD COMP STRGHT VALVE

SUBTOTAL	46.03
SALES TAX	3.71
TOTAL	\$49.74

XXXXXXXXXXXX4295 VISA USD\$ 49.74

AUTH CODE 585615/0020851 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 138

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