



Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.70

Card Purchase Date: May-09-2023

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
Enclaves	Split Evenly	\$65.70		56136	Plumbing Supplies	Pro press couplings	\$65.70

ORDERS SUPPLY, INC. SOUTH PHILA BRB
2000 MARKET STREET
PHILADELPHIA, PA 19103
215-565-5100 Fax 215-565-5192

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SALE

TO: 2 Philadelphia UNIT SALE CUSTOMER - 2 Philadelphia
2000 MARKET STREET PHILADELPHIA, PA 19103

DATE: 05/22/93

AMOUNT \$60.87
TAX \$4.87
TOTAL \$65.70

APPROVED

VIA CREDIT CARD
ON BEHALF OF
TO: M. M.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2000 Adapter C x P 3/4 x 3/4	5.3046N	1	5.3046	5.3046
2000 3/4 Bldw 90 C x C	4.2356N	1	4.2356	4.2356
ORDER TOTAL				\$9.54
Sales Tax				\$4.87
Invoice Amount				\$14.41

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