



Manager: Andrea Reusser

Business Purpose: hvac filter

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.81

Card Purchase Date: Aug-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
Rosedale Court	Split Evenly	\$14.81	G10	56128	HVAC Supplies	Filter for G10	\$14.81



How doers
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897

4187 00051 86796 08/09/23 09:17 AM
SALE SELF CHECKOUT

840100921245 12X20 FPR7 <A> 13.97
12X20X1 HDX FPR 7 FILTER

SUBTOTAL 13.97
SALES TAX 0.84

TOTAL \$14.81

XXXXXXXXXXXX8154 VISA USD\$ 14.81

AUTH CODE 260913/1515460 TA

Chip Read AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: G 10 FILTER

4187 08/09/23 09:17 AM



4187 91 86796 08/09/2023 0102

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON