



Manager: Andrea Reusser

Business Purpose: repair leaking pipe

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.98

Card Purchase Date: Sep-09-2022

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
Rosedale Court	Split Evenly	\$20.98	A03	56136	Plumbing Supplies	Map has to sauder pipe togethe	\$20.98



Store # 09073
1509 Easton Road
Willow Grove PA 19090 (215) 346-8922
09/09/22 10:07 REG 02 TRN# 5037 Justin N.

ITEM	QTY	PRICE	TOTAL
=====	===	=====	=====
14.1oz BERNZ MAP Pro 1		12504746	
332585	1	\$19.79	\$19.79
1 YR REPLACEMENT IF DEFECTIVE			
Sub Total			\$19.79
T1 Tax @			\$1.19
Total			\$20.98

\$20.98 PURCHASE @ 10:07 AM
Visa *****8154 CHIP READ
AUTH 582264 APPROVED REF 907302503701
ENV CARD 1 MERCH 213528 1 TERM 2
Issuer ARBC 40280294AF48B2D4
RID A0000000031010

Z2P5K1CHLT1NKZ

