



Manager: Andrea Reusser

Business Purpose: change lock core

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.43

Card Purchase Date: Mar-10-2023

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
Overlook Apartments	Split Evenly	\$16.43		56129	Keys & Locks Supplies	New lock set for entry	\$16.43

ARDSLEY PA 19038  
215-884-8433  
Fax 215-885-8341

Inv #0000134021 3/10/2023 4:20 PM  
PO # Clerk 0041  
Register Terms CDD  
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Part #	Quantity	Each	Total
=====			
Rekey in shop	1.00	15.50	15.50

Net Amount	15.50
Tax	0.93
Invoice Total	16.43

Visa	16.43
Balance Due	0.00

Signature: \_\_\_\_\_