



Manager: Debra Evans

Business Purpose: vanity 10a

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$214.80

Card Purchase Date: Mar-04-2026

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
Mt. Airy Place	Split Evenly	\$214.80	a10	56405	Bath MR	Bath vanity	\$214.80

WTP
A-10

**How does
get more done.**

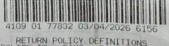
7650 WASHINGTON LANE WYSCOTE PA 19095
215-981-9500

4109 00001 77832 03/04/26 10:13 AM
SALE CASHIER CHASE

077174001201 SPRAY NINE -A- 5.78
SPRAY NINE APC DISINFECT SPY 3202
00803051395 15" VAN COMB -A- 139.00
DE 19" WHITE VANITY COMBO
026613866151 SUPPLY LINE -A-
2/5"100X1/2" 1"X10" BRAID FOT SUP LINE
-96.97 29.89
07325780857 HUSKY 50CT -A-
HUSKY 425 CONTRACTOR BAGS 50CT 29.97

SUBTOTAL 202.53
SALES TAX 214.80
TOTAL 417.33
XXXXXXXXXXXXXXXX5843 VISA USD\$ 214.80
AUTH CODE 361996/3019648 FA
CID 4099 VISA CREDIT
CID 40990000000000000000

P. O. #306 NAME: MATHY PL
4109 03/04/26 10:13 AM



4109 01 77832 03/04/2026 6156
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/02/2026