



Manager: Andrea Reusser

Business Purpose: mice

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.41

Card Purchase Date: May-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	\$15.41	A11	56121	Exterminating Supplies	Glue traps/deterrent spray	\$15.41



How doers  
get more done.

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

4187 00051 37356 05/09/22 09:05 AM  
SALE SELF CHECKOUT

888603036837 TCR0DAER014 ~A~	9.97
TOMCAT RODENT AEROSOL 140Z	
888603036271 TCMSEGLU ~A~	4.57
TOMCAT SUPER HOLD MOUSE GLUE 4CT	

SUBTOTAL	14.54
SALES TAX	0.87
TOTAL	\$15.41

XXXXXXXXXXXX8154 VISA USD\$ 15.41  
TA

AUTH CODE 378387/8513434  
Chip Read VISA CREDIT  
AID A0000000031010

P.O.#/JOB NAME: ROSEDALE A11

4187 05/09/22 09:05 AM



05/09/22 4482