



Manager: Anthony Chisholm

Business Purpose: For 450 Green

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.28

Card Purchase Date: Dec-08-2021

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
450 Green Apartments	Split Evenly	\$32.28		56133	Misc Supplies	For 450 Green	\$32.28



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE, PA 19095
STORE MANAGER DAURELL JONES 215-881-9600
4109 00002 6828 12/08/21 07:42 AM
SALE CASHIER: CHEMTRA

051131853300 2X60 CL TAPE -A-
SCOTCH HVYDUTY 54YDS RD 1PK 13.76
296.88
810016114154 HEAVY-DUTY M -A-
HEAVY DUTY MED BOX 21X15X16 16.68
682.78

SUBTOTAL 30.44
SALES TAX 1.84
TOTAL \$32.28
XXXXXXXXXXXX8188 VISA USD\$ 32.28 TA

AUTH CODE 8685490024679
CARD REBID
AID A0000000031010 VISA CREDIT
P.O. # / JOB NAME: 450 GREEN

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