



Manager: Ketty Bailey

Business Purpose: glass for medicine cabinet shelf

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.93

Card Purchase Date: Jan-09-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$12.93	g10	56133	Misc Supplies	Glass for medicine cab shelf??	\$12.93

\$3.99 x 2

PENN HARDWARE
7404 FRANKFORD AVE.
PHILADELPHIA, PA 19136
TEL 215-392-5110

REG 01-09-2020 16:35
CD1 MC#01 000080

399	01/ 0.02
HARDWARE	T1 \$7.98
HARDWARE	T1 \$3.99
	400 No
TX1	\$0.96
TL	\$12.93
CHARGE	\$12.93