



Manager: Alex Tentyuk

Business Purpose: 412-2 renovation

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$189.81

Card Purchase Date: Mar-01-2021

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
Towers at Wyncote	Split Evenly	\$189.81	412-2	60147	Rehab of Apts - (All Costs)	412-2 renovation	\$189.81

How doers
get more done.

4109 03/01/2021 01:19 PM
SALE CASHIER DESTIN

08669880279 3007/301001 -A-
CORDMATE OUTSIDE ELBOW WHITE 9.40
08669880274 ELBOW WHITE L&A
CORDMATE S&S ELBOW WHITE 8.50
08669880247 CORDMATE CHL -A-
CORDMATE CHANNEL WHITE 45.70
08669880209 30101 COVER -A-
CORDMATE COUPLING WHITE 5.10
08669880209 30101 COVER -A-
CORDMATE COUPLING WHITE 5.10
78325073953 BLUMENTH 100 -A-
720 BLUE WIREMUT WIRE CNCTR 100PK 7.52
032886439608 18-7 BOWL -A-
18-7 250 BROWN THERMOSTAT WIRE 103.97
08669880261 INSIDE ELBOW WHITE
CORDMATE INSIDE ELBOW WHITE 5.10
381.70

SUBTOTAL 179.09
SALES TAX 10.72
TOTAL \$189.81

XXXXXXXXXXXX2573 VISA

AUTH CODE 703885/2053229

CMP Recd

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: TOWERS

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RETURN POLICY DEFINITIONS