



Manager: Anthony Chisholm

Business Purpose: For Bromley House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$156.98

Card Purchase Date: Jul-06-2021

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
Bromley House	Split Evenly	\$156.98		56113	Building Supplies	For Bromley House	\$156.98



How doers
get more done.

7690 WASHINGTON LANE WYCKDTE PA 19095
STORE MANAGER DANIEL JUNE 9 215-811-1610

4109 00002 71478 07/06/21 09:13 AM
SALE CASHIER SHARAH

081999104641 1/2 RTD SHTG -A-
15/32 4RS RTD PLYWOOD (3-PLY) 148.10

2874.05

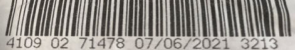
SUBTOTAL 148.10
SALES TAX 8.85
TOTAL \$156.95

XXXXXXXXXXXXXXXXXXXX8188 VISA USD\$ 156.95
CARD NUMBER

AUTH CODE 939143/5021741
AID A00000000031010 VISA CREDIT

P.O.#/JOB NAME: BROMLEY

4109 07/06/21 09:13 AM



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RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES 10/04/2021

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