



Manager: Stephen Cicala

Business Purpose: Gas funnel

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1.69

Card Purchase Date: Aug-10-2021

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	\$1.69		56131	Landscaping Supplies	Gas funnel	\$1.69



NAPA - MORRISTOWN
(610) 539-5273

1401 WEST MAIN STREET
MORRISTOWN, PA 19403
(Emp. 44) 08/10/2021 10:23 (00)

INVOICE 217381

0 CASH ON HAND
4505 STEVENSON HWY
DUBLIN, GA 31022-3330

Description	Qty	Net	Total
RADIATOR FUNNEL	1	1.59	1.59
PA 720-1095			

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started!

Subtotal 1.59
PENNSYLVANIA 6.0000% 0.10
TOTAL DUE 1.69

Visa 7885 732368 1.69
CICALA/STEPHEN

Customer Signature