



Manager: Dan Testa

Business Purpose: door sweeps needed

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$164.58

Card Purchase Date: Jun-13-2023

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
Fountain Gardens	Split Evenly	\$164.58		60112	Doors and Door Hardware	Door sweeps needed	\$164.58

James DeDecker
A Division of The Check and
Boardwalk Enterprises, LLC
SALE
REF: 7130701174997
Cashier: UMCCOURE
9027 Torresdale Avenue
Philadelphia, PA 19136
Tel: 215-624-2500 Fax: 215-624-2501

Date: 06/13/2023
Time: 12:30:08 PM
VISA CREDIT
Card Type: Visa
Account #: *****6745
Card Entry: Chip

Total: USD \$177.75

APPROVED 460464

9027 Torresdale Avenue
Phila., Pa 19136-1514

Customer Copy

Signature

Description
Basketing D608 DKB 36"