



Manager: Thomas Neal

Business Purpose: Extermination

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.89

Card Purchase Date: Sep-13-2024

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 |
|--------------------|------------------------|---------------|----------------|--------------|------------------------|---------------|-------------------|
| York House (South) | Split Evenly | \$103.89 | | 56121 | Exterminating Supplies | Extermination | \$103.89 |



Peerless Pest Control on 5th St.
5246 N 5th St September 13, 2024
Philadelphia, PA 3:46 PM
19120 Jason
(215) 324-4719
www.PeerlessPest.com

Receipt: T3V7
Authorization: 106099

VISA CREDIT
AID AO 00 00 00 03 10 10

| | |
|---------------------------------|---------|
| Advion Roach Gel Bait (4 Tubes) | \$48.99 |
| Each-R | |

| | |
|---------------------|---------|
| RO-TOX Hus (1 Gal.) | \$31.94 |
| Each-R | |

| | |
|---------------------|---------|
| Gentrol IGR (1 oz.) | \$15.27 |
| Each-R | |

| | |
|------------------|---------|
| Subtotal | \$96.20 |
| In City Tax (2%) | \$1.92 |
| PA State (6%) | \$5.77 |

| | |
|-------------------------|----------|
| Total | \$103.89 |
| Visa 1706 (Contactless) | \$103.89 |

We stand behind our products. Contact us if you are unsatisfied with your purchase.

Peelless Pest Control
Products returned are accepted within 7 days of purchase. A receipt is required. No returns on bed bug mattress covers. No returns on rodent bait. Products