Manager: Noel Nation

Business Purpose: inspection

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $108.00

Card Purchase Date: Dec-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
Gateway Towers	Split Evenly	$108.00	c building	56118	Doors Supplies	Panic bar catch plates	$108.00

STEEL DOORS
INCORPORATED

701 WASHINGTON AVENUE • PHILADELPHIA, PA 191

Noel Natus
Realty Property Mgmt

ONE gems strikes

SALE AMOUNT $108.00

REPUBLIC STEEL, HOLLOW METAL DOORS • FRAMES AND HARDWARE
ACCESS PANELS • WOOD DOORS • GLASS BLOCK PANELS
SHOP • ALUMINUM ENTRANCE DOORS
ALL MATERIALS IF ACCEPTED FOR RETURN SUBJECT TO 10% HANDLING CHARGE