



Manager: Amber Johnson

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$161.91

Card Purchase Date: Jan-08-2022

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 North (YONO)	Split Evenly	\$161.91		56128	HVAC Supplies	Portable heaters (3)	\$161.91



How does
get more done.

4640 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR. MATTHEW WICHNER(215) 537-6100

4112 00009 80797 01/08/22 10:37 AM
SALE CASHIER BROOKE

810004813496 OIL HTR -4-
OIL FILLED RADIATR HEATER 149.91
349.97

SUBTOTAL 149.91
SALES TAX 12.00
TOTAL \$161.91

XXXXXXXXXXXX1018 VISA USD\$ 161.91
TA

AUTH CODE 431566/9094149
Chip Read
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: YORK HOUSE

4112 01/08/22 10:37 AM



4112 09 80797 01/08/2022 2675

RETURN POLICY DEFINITIONS
POLICY EXPIRES ON