



Manager: Andrea Reusser

Business Purpose: key keeper for electrical room

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.14

Card Purchase Date: Feb-14-2022

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
Elkins Park Terrace	Split Evenly	\$38.14		56129	Keys & Locks Supplies	key keeper for electrical room	\$38.14

LOVE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

- SALE -
SALES#: FSTLAN08 13 TRANS#: 13847247 02-14-22

1447265 KEY SAFE PORTABLE DIALS 35.98

SUBTOTAL:	35.98
TAX:	2.16
INVOICE 13911 TOTAL:	38.14
VISA:	38.14

VISA: XXXXXXXXXXXX8154 AMOUNT:38.14 AUTHCD: 214644
CHIP REFID:183713005562 02/14/22 09:00:47
CUSTOMER CODE: 8P Lockbox #1667
APL: VISA CREDIT TOR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 1837 TERMINAL: 13 02/14/22 09:00:47

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

