



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$450.48

Card Purchase Date: Mar-14-2023

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
251 Dekalb	Split Evenly	\$450.48		56430	Misc MR	Make ready supplies	\$450.48



How does it
get more done.

181 S GULF RD STR NGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)269-7380
8188 00001 71888 03/14/23 09:13 AM
SALE CASHIER MARGARET

038877649183 PULL OUT SS -A-	139.00
885785168172 TOILET PH -A-	
FOUNDATIONS TOILET PAPER HOLDER PC	
5917-98	89.90
095824984809 MOLDING -A-	
9/16 X3-1/4 PFJ WM713 BASE	31.68
1981-98	
070798180017 KST8T5 502WH -A-	
KVIA SEAL WHITE 5.5 OZ	
3085.48	164.40

SUBTOTAL	424.98
SALES TAX	25.50
TOTAL	\$450.48

XXXXXXXXXXXX7885 VISA USD\$ 450.48 TA

AUTH CODE 147027/9613561
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: MAKE READY

4188 03/14/23 09:13 AM