



Manager: Andrea Reusser

Business Purpose: b4 floor

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.99

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
Rosedale Court	Split Evenly	\$35.99		56114	Carpentry Supplies	Sanding belt, Brad nails B4	\$35.99



How doers
get more done.

2880 EASTON ROAD WILLOW GROVE, PA 19090
STORE MARKED VIA MPT 12/15/23 03:09 PM
4187 03047 27400
SALE CASHIER CHRISTOPHER 12/15/23 03:09 PM

80581114043 ON 16GA 1 1/2 SH 17.96
ON 16GA 1 1/2 801 STIR BRAID 2.5M
008925093336 8024 800 13.97
DIAL 0 40K24 800 SANDING BELT 2PW

SUBTOTAL 33.95
SALES TAX 2.04
TOTAL \$35.99

XXXXXXXXXXXX8154 VISA US\$ 35.99
CARD READ 1A

AUTH CODE 557229/5472123
ATD ADD 0000031010 VISA CREDIT

P.O.#/EB NAME: 00

4187 12/13/23 03:09 PM



4187 47 27400 12/15/2023 4533

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS POLICY EXPIRES ON
1 03/12/2024