



Manager: Joseph Cooper

Business Purpose: Building two elevators

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$203.36

Card Purchase Date: Dec-15-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

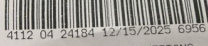
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$203.36		60109	Common Area Upgrade	Refresh of building two elev	\$203.36



How does it
get more done.

4640 ROOSEVELT BLVD. #112 24184
STORE MGR. JAMES TEAL
4112 00004 24184 12/15/25 08:35 AM
SALE CASHIER DESRINE
019736001106 50 PFCR3GS <A> 14.98
90-00001 PRECISION FIBER CLOTH PAINT
026782000243 CLR STAIN <A>
VARA INT POLY WB CLR SAT QT 275V
99.92
051141395531 PGR BK IN <A>
3M PSE BLOCK 1200 TPM
11.96
020055220001 VARRODAQT <A>
VARA 3X STAIN OIL RED OAK QT
44.94
030192940020 PAINT THINNER <A>
KLEAN STRIP PAINT THINNER GAL
16.48
SUBTOTAL 188.28
SALES TAX 15.08
TOTAL \$203.36
XXXXXXXXXXXX3640 VISA USD\$ 203.36
AUTH CODE 476842/2043553 TA
CHIP Read VISA CREDIT
AID 40000000031010

P.O.#/JOB NAME: TOWERS APT
4112 12/15/25 08:35 AM



4112 04 24184 12/15/2025 8956

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 03/15/2026
A