



Manager: Andrea Reusser

Business Purpose: 2x3 -A3 repair

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.67

Card Purchase Date: Jan-12-2024

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
Overlook Apartments	Split Evenly	\$23.67	A3	56114	Carpentry Supplies	2x3 for soffit repair	\$23.67



How does
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897

4187 00003 60115 01/12/24 09:58 AM
SALE CASHIER MARVIN

095043238213 2X3-8 SELECT -A-
233.861 SELECT

22.32

SUBTOTAL 22.32

SALES TAX 1.35

TOTAL \$23.67

*****XXXXXXXXXXXX154 VISA 23.67

AUTH CODE 8391943800526 1A

P.O. #/JOB NAME: ROSEDALE

4187 01/12/24 09:58 AM



4187 03 60115 01/12/2024 4309

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 04/11/2024

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