



Manager: Andrea Reusser

Business Purpose: flush valve

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.82

Card Purchase Date: Jun-05-2024

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
Rosedale Court	Split Evenly	\$4.82	g08	56136	Plumbing Supplies	Flush valve	\$4.82

2250 EASTON ROAD WILLOW GROVE  
STORE MGR ELVIA MARTE (215)  
4187 00051 29994 06/05/24  
SALE SELF CHECKOUT  
6972761032066 SEAL -A-  
FLUSH VALVE SEAL FOR MANSFIELD  
292.27 4.54  
SUBTOTAL 4.54  
SALES TAX 0.28  
TOTAL \$4.82  
XXXXXXXXXXXX8154 VISA 4.82  
AUTH CODE 657130/0511666 TA  
P.O.#/JOB NAME: ROSEDALE GS  
4187 06/05/24 11:53 AM  
4187 01 29994 06/05/2024 2399  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/03/2024  
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