



Manager: Andrea Reusser

Business Purpose: wash shop items

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.00

Card Purchase Date: Jun-24-2024

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	\$30.00		56116	Custodial Supplies	Wash rags for shop	\$30.00

How does
get more done.

2250 EASTON BLVD WILLOW GROVE, PA 19090
STORE: MAR ELVIA MARTE (215) 657-2897
1127 00022 99048 06/25/24 01:37 PM
SALE CASHIER TANTCHA
047569837999 SQ D BREAKER «A»
BREAKER 00 20A 1-POLE 33 16
2010 58 01 00
733250755515 18X78 1/4 AB «A»
18 X 8 1-3/8 HD ROUNDED CHNL SLAB
SUBTOTAL 84.15
SALES TAX 5.04
TOTAL \$89.20
XXXXXXXXXXXX6210 HOME DEPOT
AUTH CODE 025259/0223892 USD\$ 89.20
TA
OVERLOOK 173
REUSSER ANDREA
Chip Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA #####-2178 SUMMARY
THIS RECEIPT PO/JOB NAME: 0
2024 PRO XTRA SPEND 06/24: \$252.31
As of 06/25/2024 your Paint Rewards
level is Member. Spend \$91.22 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.
Get the CREDITS on select paint items.