



Manager: Anthony Chisholm

Business Purpose: Paint for Piazza

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.18

Card Purchase Date: Dec-13-2021

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
201-207 Leedom St.	Split Evenly	\$120.18		56134	Painting Supplies	Paint for pumphouse	\$120.18

WILLON GROVE-WEST STORE 703745
2840 W. HIGHLAND RD
WILLON GROVE, PA 15090 3051
(717) 599-2850
Fax: (717) 599-8450
www.affinityusa.com

SALE 12/13/21
620/1724 TO
JOSHUA PDW OFFICE

Order # DE00838700703745
LINDY PROP MGMT HEADQUARTERS AP
Account XXXX-3103-B
Job 1 LINDY PROP MGMT HEADQUARTERS AP

6508-98182 GALLON AGENT1151
SPR INT FL EXTRA 3.00 @ 62.99 188.97
Discount: (\$40.00) -75.99
Color: 8W7015 REPAIR GRAY
Location: 244-C1

SUBTOTAL BEFORE TAX 113.38
6.000% SALES TAX: 1-391909002 6.89
TOTAL \$120.18

VISA -120.18

COVER THE EARTH

C/C# XXXXXXXXXXXXXXX8188
Auth # 249752
Chain Read