



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$119.06

Card Purchase Date: Sep-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$119.06		56413	Doors MR	Locks, mailbox locks, floor gu	\$119.06



More saving.
More doing.™

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00003 86896 09/18/19 11:00 AM
CASHIER XXXXX

049793841407 MAILBOX LOCK -A-
BRUSHED-NICKEL MAILBOX 5-CAM LOCK
385.24 18.72
039003495650 BUMPERS -A-
BUMPER VINYL 3/4" SQUARE 12PK
292.96 5.96
049793863636 FLDGWDORNYL -A-
WARDROBE DOOR NYLON FLOOR GUIDE 2.74
04542510054 40PCSHWY -A-
MILWAUKEE SHOCKWAVE 40PC BIT SET 14.97
18.9 SAVINGS \$5.00
042049948684 TYLO LOCKSET -A-
HST TYLO ENTRY/DEADBOLT PK PACK PB
2834.97 69.94

SUBTOTAL 112.33
SALES TAX 6.73
TOTAL \$119.06

XXXXXXXXXXXX4167 VISA USD\$ 119.06

AUTH CODE 00017512094291 VISA 07-0000
P.O.#/JOB NAME: REMLEY