



Manager: Anthony Chisholm

Business Purpose: for Spring House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$136.74

Card Purchase Date: Dec-17-2024

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
LPM/Corporate Office	Split Evenly	\$136.74		56136	Plumbing Supplies	For Spring House	\$136.74



How doers
get more done

2250 EASTON ROAD MILLIKEN, CO. PA 19060
STORE NO: ELVIA RAIL 518 657-2897
4187 00061 54264 12/17/24 05:03 PM
SALE SELF CHECKOUT

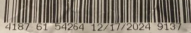
ORDER TOTAL \$129.00
UNDER SIGNATURE SYSTEM

SUBTOTAL 129.00
SALES TAX 1.74
TOTAL \$130.74

XXXXXXXXXXXX8188 1154 USD 130.74
AUTH CODE 989731/561347
CARDTYPE VISA

CONTRACT# 00000000000000000000
P.O.#/JOB NAME: SPRINGHOUSE

4187 12/17/24 05:03 PM



4187 01 54264 12/17/2024 9139

RETURN POLICY DEFINITIONS
POLICY 40 DAYS POLICY EXPIRES ON
A 1 90 03/17/2025