



Manager: Gregg Smith

Business Purpose: Paint supplies

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.88

Card Purchase Date: Jan-11-2023

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
Gateway Airport Townhomes	Split Evenly	\$87.88		56134	Painting Supplies	Painting supplies	\$87.88



How does  
get more done.

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT 215-551-1753  
4166 00003 57855 01/11/23 10:07 AM  
SALE CASHIER VERNA

051144090952 SNO SPG LG <A>  
3M DRYWALL SANDING SPONGE FINE/MED  
394.63 14.49  
095624988209 445 CASING <A>  
11/16 X3-1/4 PFJ LWM445 CASING  
3292.09 66.88

SUBTOTAL 81.37  
SALES TAX 6.51  
TOTAL \$87.88

XXXXXXXXXXXX4255 VISA USD\$ 87.88

AUTH CODE 742197/1035180 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: C0004