



Manager: Gregg Smith

Business Purpose: contractor supplies

Is this a Credit/Return: No

Vendor Code: fb4255

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$494.60

Card Purchase Date: Jan-16-2023

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	\$494.60	8122 Angelo	60147	Rehab of Apts - (All Costs)	Supplies needed for repairs	\$494.60

**How do you get more done**

2200 OREGON AVENUE PHILA PA 19145  
STORE MANAGER: TOMMY BENNETT 215-551-1753  
4166 00003 69520 09/16/23 09:08 AM  
SALE CASHIER VERNIA

832794002461 MAILBOX -A- 41.87  
WM-A CHELSEA LUCKING MAILBOX BLACK  
016963377332 WL CHIME -A- 89.91  
HS WLS BATTERY DOOR CHIME KIT 24.98  
3829.97  
764666103047 11/4CROWSCSW -A- 13.34  
1-1/4" COARSE DRYWALL SCREW 5 LB  
090489149901 5.0MM PANEL -A- 13.34  
5.0MM 2X4 UNDERLAYMENT

-----Pro Xtra Preferred Pricing-----  
081099204586 JOINT COMP -A-  
USG +3 ALL PURP LIGHT JC PAIL 4.5GAL 44.00  
2022.00  
MAX REFUND VALUE \$41.80/2 22.00  
081099203602 4.5GAL JICOM -A-  
USG ALL PURP JC GREEN LID PAIL 4.5 G  
MAX REFUND VALUE \$20.90  
Pro Xtra Preferred Pricing -3.30  
-----Pro Xtra Preferred Pricing-----  
081099207833 4X8 ULTRALIGHT DRYWALL 119.04  
8014.88  
MAX REFUND VALUE \$113.09/8  
Pro Xtra Preferred Pricing -5.95  
-----Pro Xtra Preferred Pricing-----  
8662810194 MOLD-X TAPE -A- 10.98  
1-7/8" X300" MOLD-X MESH JOINT TAPE

081099207833 4X8 ULTRALIGHT DRYWALL 119.04  
1/2" X4" X8" USG ULTRALIGHT DRYWALL 119.04  
8014.88  
MAX REFUND VALUE \$113.09/8  
-----Pro Xtra Preferred Pricing-----  
038662810194 MOLD-X TAPE -A- 10.98  
1-7/8" X300" MOLD-X MESH JOINT TAPE  
MAX REFUND VALUE \$10.98  
076308910044 3MM WANS-SPG -A- 14.54  
3M FINE GRI-484 AVIDE SANDING SPONGE  
MAX REFUND VALUE \$13.82  
081099221041 250 JT TPE -A- 3.11  
DRYWALL JOINT TAPE-PAPER 250  
MAX REFUND VALUE \$2.95  
-----Pro Xtra Preferred Pricing-----  
621241109086 1X3-B STRIP -A- 24.42  
1X3-BFT STRIP  
MAX REFUND VALUE \$23.69/11  
-----Pro Xtra Preferred Pricing-----  
751361490121 CORNERBEAD -A- 27.80  
10' GALVANIZED DRYWALL CORNER BEAD  
589.56  
MAX REFUND VALUE \$26.40/5  
751361503388 2-3/8 IN. X 100 FT. STRAIT-FLEX ORIG 36.58  
2-3/8 IN. X 100 FT. STRAIT-FLEX ORIG  
MAX REFUND VALUE \$34.76  
-----Pro Xtra Preferred Pricing-----  
SUBTOTAL 457.94  
SALES TAX 36.66  
TOTAL \$494.60  
XXXXXXXXXXXX4255 VISA  
AUTH CODE 569683/6035556 USD\$ 494.60  
Chip Read TA  
AID A0000000031010 VISA CREDIT  
PRO XTRA MEMBER STATEMENT