



Manager: Jayz Unger

Business Purpose: batteries for hand wash stations

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.62

Card Purchase Date: Feb-13-2020

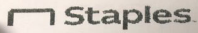
Same Expense Code Per Property?: No

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
Gateway Towers	Split Evenly	\$103.62		60109	Common Area Upgrade	Batteries for handwash Station	\$103.62



2290 Oregon Avenue
Philadelphia, PA 19145
(215) 465-1763
SALE 1961700 1 001 85192
1542 02/13/20 02:55

QTY	SKU	PRICE
1	DURACELL 9V 4/PK D 041333935645	15.99
1	DURACELL 9V 4/PK D 041333935645	15.99
1	DURACELL 9V 4/PK D 041333935645	15.99
1	DURACELL 9V 4/PK D 041333935645	15.99
1	DURACELL C 8/PK D0 041333934648	15.99
1	DURACELL C 8/PK D0 041333934648	15.99
SUBTOTAL		95.94
Standard Tax 8.00%		7.60
TOTAL		\$103.62

Visa Credit
Card No.: XXXXXXXXXXXX3846 [C]
Chip Read
Auth No.: 430601
D.: A0000000031010

USD\$103.62

TOTAL ITEMS 6