



Manager: Joseph Cooper

Business Purpose: Parking lot repair

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.86

Card Purchase Date: Mar-16-2026

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
Towers at Wyncote	Split Evenly	\$75.86		56135	Pave&Concrete Supplies	Cold patch	\$75.86



How does it get more done.

7600 WASHINGTON LANE WINDOTE PA 15095
219-381-0300

4109 00052 50357 03/16/26 12:42 PM
SALE SELF CHECKOUT

03964070144 BLKTP PICEO -A- 59.91
SOLD OUTARETE BLACKTOP PATCH 59.91
03964030465 508 FASL SET -A- 7.59
SOLD OUTARETE FASL SET CONCRETE 7.59
61125000706 RESHEADID -A- 3.68
RED BULL WHITE PEACH 120Z 3.68

SUBTOTAL 71.56
SALES TAX 4.30
TOTAL \$75.86

XXXXXXXXXXXX3640 VISA USD\$ 75.86
AUTH CODE 722952/1524417 TA
CITY 0688 VISA CREDIT
AID A0000000031010

P. O. #/JOB NAME: MAIN ENTREME
4109 03/16/26 12:42 PM



4109 92 20851 03/16/2026 0332

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/14/2026