



Manager: Joseph Cooper

Business Purpose: slab door replacement

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.32

Card Purchase Date: Mar-20-2026

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	\$76.32	323-2	60112	Doors and Door Hardware	Slab door replacement	\$76.32



How does
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
215-881-9600

4109 00001 2-8809 03/16/26 02:06 PM
SALE CASHIER SAHARNAV

733262317684 38WELHNB, PA
301 KNOX ST WYNDOTE PA 19095

SUBTOTAL 72.00
SALES TAX 4.32
TOTAL \$76.32

XXXXXXXXXXXXXXXXXXXX VISA AUTH CODE 133084/1015438 USD\$ 76.32 TA

CHIP Read AID A0000000031010 VISA CREDIT

P. O. #/JOB NAME: TOWERS
4109 03/16/26 02:06 PM



4109 01 23889 03/16/2026 4264

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