



Manager: Joseph Cooper

Business Purpose: Paving repair

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.02

Card Purchase Date: Mar-04-2026

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	\$127.02		56135	Pave&Concrete Supplies	Parking lot repair	\$127.02



How does
get more done.

7690 WASHINGTON LANE WYCKOFF PA 10095
201-991-9800

4109 0304 79341 03/04/26 02:50 PM
SALE CASHIER ANANDA

039645170144 BLATP PTCH50 -A*
SALE QUINHETE BLACKTOP PATCH
6919.97 119.82

SUBTOTAL 119.82
SALES TAX 7.90
TOTAL \$127.02

XXXXXXXXXXXXXXXXXXXX VISA
AUTH CODE: 620168/3013703 USDB 127.02
CONTACT: 888 TA
ATD 8000000031010 VISA CREDIT

P.O. #/JOB NAME: OUTSIDE
4109 030426 02:50 PM



4109 01 79341 03/04/2026 6156

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 30 06/02/2026