



Manager: Joseph Cooper

Business Purpose: Cabinet replace

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$309.48

Card Purchase Date: Mar-10-2026

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	\$309.48	317-1	56430	Misc MR	Kitchen cabinet repair	\$309.48



How doers get more done.

7690 WASHINGTON LANE WYNGOITE PA 19095
215-991-9600

4109 00004 05204 03/10/26 11:49 AM
SALE SELF CHECKOUT

094803144337 B2BLNF <A> 126.00
UNFINISHED BCH 24" BASE CABINET
094803144313 B2BLNF <A> 116.00
UNFINISHED BCH 18" BASE CABINET

094803144311 B2BLNF <A> 29.98
UNFINISHED BCH 22" CAB BASE END PR
678885203788 WB STAMPOLY 19.99
BEHR WB STAMPOLY 80252 SAT PECAN TUT

SUBTOTAL 291.96
SALES TAX 21.52
TOTAL \$309.48

XXXXXXXXXXXX3640 VISA USD\$ 309.48
AUTH CODE 464072/7540582 TA

Card Brand
AID A0000000031010 VISA CREDIT

P. O. #/JOB NAME: 175
4109 03/10/26 11:49 AM

4109 54 05204 03/10/2026 5229

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/08/2026