



Manager: Andrea Reusser

Business Purpose: supplies 12 & c1

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.48

Card Purchase Date: Sep-11-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|-------------------|--------------|-------------------|
| Rosedale Court | Split Evenly | \$11.48 | c01 | 56136 | Plumbing Supplies | For leak C01 | \$11.48 |
| Overlook Apartments | Split Evenly | \$20.00 | 12 | 56415 | Electrical MR | Access panel | \$20.00 |



How doers
get more done.

650 EASTON RD. WARRINGTON, PA 18976
215-491-0189

4143 00062 59626 09/11/23 11:35 AM
SALE SELF CHECKOUT

042805008447 ACCESS PANEL -A- 19.48

848 ACCESS PANEL SPRING MOUNT

670750347837 1" IC -A- 1.95

11N INSERT COUPLING-BT 1.95

811000004109 1"X2' NSF -A- 4.59

1" X 2' IPS 100 PSI POLY PIPE NSF 3.68

670750749445 PINCHCLAMP -A- 4.59

1" PINCH CLAMP 100PSI POLY 10PK 3.68

SUBTOTAL 29.70

SALES TAX 1.78

TOTAL \$31.48

XXXXXXXXXXXX8154 VISA

AUTH CODE 986711/8620181 USD\$ 31.48

Chip Read TA

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: LINDY

4143 09/11/23 11:35 AM



4143 62 59626 09/11/23 11:35 AM