



Manager: Andrea Reusser

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.22

Card Purchase Date: Sep-11-2023

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
Elkins Park Terrace	Split Evenly	\$22.22		56119	Electrical Supplies	Kitchen lightbulbs for WOs	\$22.22



How doers  
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090  
STORE MGR ELVIA MARIE (215) 657-2897

4187 00062 09570 09/11/23 10:56 AM  
SALE SELF CHECKOUT

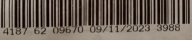
04667758465 PLCFRT5BM -A- *Reserve*  
PLD 8W T5 12IN BRIGHT WHITE 1PK  
20.96

SUBTOTAL 20.96  
SALES TAX 1.26  
TOTAL \$22.22

XXXXXXXXXXXX8154 VISA  
AUTH CODE 239909/8621322 USD\$ 22.22  
CARD Read TA  
ATD A0000000091010 VISA CREDIT

P.O.#/JOB NAME: ELKINS

4187 09/11/23 10:56 AM



4187 62 03670 09/11/2023 8988

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/10/2023

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DID WE NAIL IT?  
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Take a short survey for a chance to win  
A \$5,000 HOME DEPOT GIFT CARD