



Manager: Joseph Cooper

Business Purpose: Salon wash station

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.34

Card Purchase Date: Oct-21-2025

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	\$31.34		56113	Building Supplies	Salon wash station leak	\$31.34



How doers
get more done.

7690 WASHINGTON LANE WYCKOPE PA 19095
215-851-9600

4109 00051 80002 10/21/25 12:14 PM
SALE SELF CHECKOUT

850002175001 DRAIN KIT -AD SINGLE
2914.76 1.12 SIMPLE DRAIN 29.56

SUBTOTAL 29.56
SALES TAX 1.28
TOTAL \$31.34

XXXXXXXXXXXX0006540 VISA USD\$ 31.34
AUTH CODE 5416477513844 TA

ATD 45000000001010 VISA CREDIT

P.O.#/JOB NAME: SALON
4109 10/21/25 12:14 PM

4109 31 80002 10/21/2025 8222

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

A 1 90 01/13/2026