



Manager: Frank Baer

Business Purpose: wall moisture cancer

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$259.91

Card Purchase Date: Mar-22-2021

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	\$259.91	1124-1,717-1	56113	Building Supplies	Wall moisture correction	\$259.91



How doers
get more done.

*Buy
Penny*

1124-1, 717-1

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-681-9600
4109 00001 40655 03/22/21 09:55 AM
SALE CASHIER ELEANORA

725387000005	8130F15K32 -A-	17.48
408 R13 42 BULL DRUG 15"X32"	405F	
76466100375	2"CSUM SCHIF -A-	
24 0095	RYNALL SCREW 1 LB	17.91
889911414250	OW 18GA 1-3/4" -A-	10.48
OW 18GA 1-3/4" 601 STRIP ROAD	2.94	
72739620026	3X5 HARDBOX -A-	
3 1/2" X 1/4"	HARDUE TILE BACKERBOARD	57.90
5811.58		
751351004052	STEEL STUD -A-	
1-5/8 X 8 STEEL STUD 25 GA		107.60
2465.38		
751351006568	15/8 X 10 TR -A-	
1-5/8 X 10 STEEL TRACK 25 GA		67.60
1086.78		

SUBTOTAL	279.17
SALES TAX	16.16
TOTAL	\$295.31
XXXXXXXXXXXX6055 VISA	USD\$ 295.31
AUTH CODE 110764/1014367	TA
CHID Read	
AID A0000000031010	Visa Credit

P.O. #/JOB NAME: TOWERS

4109 03/22/21 09:55 AM



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