



Manager: Mark Peale

Business Purpose: drywall

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.22

Card Purchase Date: Jul-16-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$36.22		56133	Misc Supplies	Drywall	\$36.22



More saving.
More doing.

19.
3.
AM

75121120114 07/16/2019 10:46 AM

75121120114	NET GROSSED -AM	
75121120114	UNPAID ORIGINAL CORNER BRAD	20.20
07625520295	SHAMPOO/SHO -48	11.97
06 861071NE	GR1 3PW BLOCK SPONGE	11.97
	SUBTOTAL	34.17
	SALES TAX	3.06
	TOTL	\$36.22
XXXXXXXXXXXXXXXXXXXX2573	VISA	USD\$ 36.22
AUTH CODE 6259236021593		16
AID 46000000000000000000	Visa Credit	16

P. O. #/306 NAME: LINDING



4189 02 70702 07/16/2019 8992

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	90	10/14/2019

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