



Manager: Dudlow Blake

Business Purpose: Plumbing supply

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$150.37

Card Purchase Date: Aug-14-2019

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
Joshua House	Split Evenly	\$150.37		56136	Plumbing Supplies	Plumbing supplies	\$150.37

FERRY PARK SUPPLY COMPANY  
8847 CRAIG ST  
PHILADELPHIA PA 19136  
215-385-2200  
Merchant ID: 5410011125  
Term ID: 1000

## Sale

Application Label: Visa Credit

VISA

XXXXXXXXXX5831

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online

Batch#: 000002

08/14/19

13:08:30

Inv#:

00000004

Appr Code: 562177

Total: USD\$ 150.37

Mode: Issuer

URL: 0000000000

URL: 00000000000000

URL: 0000

URL: 00

1. Agree to pay above total amount

according to card issuer agreement

(Merchant agreement if credit voucher)

0  
DE  
6  
Sales Order  
05905  
Ship Date

PRODUCT  
ORDER

119  
577

