



Manager: Christina Dolan

Business Purpose: battery backup for network

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$128.22

Card Purchase Date: Sep-22-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
251 Dekalb	Split Evenly	\$64.11		57169	Computer Expenses	Replacement backup	\$64.11
LPM/Corporate Office	Split Evenly	\$64.11		57169	Computer Expenses	Replacement backup	\$64.11



How doers get more done.

151 S GULFB RD 5TH MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610) 265-7380
4188 00051 33285 09/22/22 09:02 AM
SALE SELF CHECKOUT

649532621347 650VA UPSUSB -A>
650VA 3-OUTLET UPS WITH USB
2860.48 120.96

SUBTOTAL	120.96
SALES TAX	7.26
TOTAL	\$128.22

XXXXXXXXXXXX1344 VISA USD\$ 128.22

AUTH CODE 513150/2515546
AID A0000000031010 Chip Read 7A

P.O.#/JOB NAME: PO 251 DEKALS VISA CREDIT

4188 09/22/22 09:02 AM



4188 51 33285 09/22/2022 3960

RETURN POLICY DEFINITIONS

POLICY ID DATE POLICY EXPIRES ON

A 1 90 12/21/2022

DID WE NAIL IT?

Take a short survey for a chance to WIN

A \$1,000 HOME DEPOT GIFT CARD

Optin en español

www.howtorep.com/survey

USER ID: H55 71047 64558

BARCODE: 11472 64558

ENTRÉE MUST BE COMPLETED WITHIN 14 DAYS

OF PURCHASE. ENTRÉE MUST BE 18 or

OLDER TO ENTER. SEE COMPLETE RULES ON