



Manager: Anthony Chisholm

Business Purpose: 4 Thomas St.

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.66

Card Purchase Date: Feb-09-2023

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
Piazza at Jenkintown	Split Evenly	\$80.66		56134	Painting Supplies	For Thomas Street	\$80.66

 **Sherwin-Williams.**

WILLOW GROVE-NORTHSHORE 307345

2300 N MOSPAC BLVD
WILLOW GROVE, IL 60090 3051
TEL (708) 595-6900
FAX (7215) 586-6450
www.sherwinwilliams.com

10:10am
02/09/23
10

10001-87200 GALLON 14K0031
ACCOUNT #00-555248
Job 1 LINDY POOR NEAT EXECUTIVE OPC

10001-87200 GALLON 14K0031
PW 500.00 03 EXTRA 14.39
65003-62916 5 GAL 14.39
PW 400.00 03 EXTRA 5.60
Cdnr: 10001-87200, 65003-62916
14.39
162-6530 450W EACH
PLASTIC TAPE LINER 2.0 1.53 3.06

Order # 800910630307345

SUBTOTAL BEFORE TAX 76.10

6.000% SALES TAX: 3191905002

TOTAL 4.58
\$80.68