



Manager: Anthony Chisholm

Business Purpose: For the Towers

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.61

Card Purchase Date: Feb-17-2022

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	\$23.61		56126	Hardware Supplies	For the Towers	\$23.61



How doers
get more done.

7000 WASHINGTON
STORE MANAGER DANIELA WARE, CA 90000
4109 00001 21962 02/17/22 07:36 AM
SALE CASHIER ELEANORA
049793099723 DEAD BOLT - AS 22.27
JIMMY PROOF CANTOULT DOUBLE CYLINDER
SUBTOTAL 22.27
SALES TAX 1.34
TOTAL \$23.61
XXXXXXXXXXXXB188 VISA USD\$ 23.61
AUTH CODE 403145/9016043
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: TOWERS

4109 02/17/22 07:36 AM



4109 01 21962 02/17/2022 9721

RETURN POLICY/DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/18/2022

DID WE NAIL IT?