



Manager: John Samuel

Business Purpose: rehab unit B523

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.43

Card Purchase Date: Apr-24-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

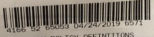
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$103.43	B523	60147	Rehab of Apts - (All Costs)	Rehab supplies for B523	\$103.43



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200 CRENSHAW AVENUE PHILA PA 19146
STOPS MANAGER TONY REAR 215-501-1753
JEP 0202 05003 04/24/19 09:57 AM
SELF CHECK OUT
7809543801265 MLDGPK 12PCS -Ba 25.76
PRK CASE 11/10 92-17/0134 PPJ WMS76
SUBTOTAL 95.76
SALES TAX 7.67
TOTAL \$103.43
XXXXXXXXXXXX00003730 VISA
AUTH CODE 980206/9923402 USD\$ 103.43
AID A0000000001010 Visa Credit
P.O.#/JOB NAME: 196



RETURN POLICY EXPIRES ON
POLICY ID 50 07/28/2019

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