



Manager: Dan Testa

Business Purpose: Door hardware needed

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$357.97

Card Purchase Date: Apr-24-2023

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
Fountain Gardens	Split Evenly	\$357.97		60112	Doors and Door Hardware	Door hardware needed	\$357.97

James Deurineck  
A Division of The Cook and  
Boardman Group, LLC  
**SALE**

REF: 53056722918486  
Cashier: HMCQUIRE



9027 Torres  
Philadelphia  
Tel: 215-62

Date: 04/24/2023  
Time: 13:34:07 PM

VISA CREDIT

Card Type: Visa  
Account #: \*\*\*\*\*6745  
Card Entry: Chip

Total: USD \$357.97

APPROVED 409610

Customer Job # :  
Salesperson : Hugh McGuire  
Order Name : Lindy Property