



Manager: Anthony Chisholm

Business Purpose: for Spring House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$317.79

Card Purchase Date: Jun-17-2025

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
LPM/Corporate Office	Split Evenly	\$317.79		56126	Hardware Supplies	For Spring House	\$317.79



How doers
get more done

200 ALAMMO RD. EPHRATA, PA 19428
C/O BRYAN S. POLYACH STORE MANAGER
4106 06/17/25 12:29 PM 06/17/25 04:52 PM
S&E CAPITAL AAVITA

0365 222264 HINGE 4x
3x1 1/2" 65
7180530876 HOLLOW SLAB 4x
36" x 60" FLUSH 30 MIN FIREDOOR REV 234.00

SUBTOTAL 299.79
SALES TAX 19.00
TOTAL \$317.79
XXXXXXXXXXXX8188 VISA USD\$ 317.79

AUTH CODE 547192/302496 TA
CARD Read
ATD A0000000031010 VISA CREDIT

P.O.#/JOB NAME: SPRING HOUSE

4106 06/17/25 04:52 PM



4106 02 12250 06/17/2025 193

RETURN POLICY DEFINITIONS