



Manager: John Samuel

Business Purpose: Sheetrock for patches

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$145.25

Card Purchase Date: Dec-24-2025

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
York House (South)	Split Evenly	\$145.25		60115	Environmental Remediation	Sheetrock for patches	\$145.25



How doers  
get more done.

4640 ROOSEVELT BLVD PHILA, PA 19124  
STORE MGR. JAMES TEOLI (215)-537-6100

4112 00005 55448 12/24/25 09:42 AM  
SALE CASHIER YOKASTA

621241103086 1X3-8 STRIP -A-

1X3-8 I SHIP 21.60

081059027833 4X5 ULTRALIT -A-

1/2"X4"X8" USG ULTRALIGHT DRYWALL 69.00

4816 23

081059004674 E2384150 -A-

USG E2 SAND 9 MIN 16 LB BAG 47.88

3815.96

SUBTOTAL 134.48

SALES TAX 10.77

TOTAL \$145.25

XXXXXXXXXXXX432 VISA USD\$ 145.25

AUTH CODE 914942/3350225

ALU 4025000001010 VISA CREDIT

P. O. B. JOB NAME: YORK HOUSE

4112 12/24/25 09:42 AM

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