



Manager: John Samuel

Business Purpose: extermination supplies

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.78

Card Purchase Date: Jun-25-2024

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	\$89.78		56121	Exterminating Supplies	Extermination supplies	\$89.78

Peerless Pest Control on 5th St.  
5286 N 5th St  
Philadelphia, PA  
19125  
(215) 924-4719  
www.PeerlessPest.com

June 26, 2014  
11:24 AM  
Brandon

Receipt #290  
Authorization: 331348  
VISA CREDIT  
AID AD 00 00 00 03 10 10

REPEL Insect Repellent -  
Spartan MAX (40% Dext)  
[25% BONUS] (8.125 oz) x 3  
Each-R

\$26.64

168 SS w/CRN  
Crossfire (13 oz.)  
Each-R

\$56.40

Subtotal  
PA City Tax (2%)  
PA State (6%)

\$83.13  
\$1.66  
\$4.99

Total  
Visa 6032 (Contactless)

\$89.78  
\$89.78

We stand behind our products. Contact  
us if you are unsatisfied with your  
purchase.

Product returns are accepted within 7  
days of purchase. A receipt is required.  
No returns on bed bug mattress covers,  
glue boards, or rodent bait. Products  
must be unopened and unused.

