



Manager: Melissa Verdon

Business Purpose: 3964B1 paint

Is this a Credit/Return: No

Vendor Code: Inactive

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$156.72

Card Purchase Date: Aug-22-2023


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
Enclaves	Split Evenly	\$156.72	3964b1	56435	Paint MR	3964b1 paint	\$156.72

Mike 3964 B1  
 **SHERWIN-WILLIAMS.**  
 PHILADELPHIA-SOUTH-COMMERCIAL Store 703735  
 1705 WASHINGTON AVE  
 PHILADELPHIA PA 19146 1913  
 (215)735-0300  
 Fax (215) 735-1439  
 www.sherwin-williams.com  
 CHARGE 9:10am  
 Tran # 9291-6 08/22/23  
 EBO/17454 11  
 Essarak PO# PERILIR  
 Order # 0E0102879A703735  
 GATEWAY TOWERS AT PACKER PARK  
 Account XXXX-2168-4  
 Job 1 GATEWAY TOWERS AT PACKER PARK  
 Ship To:  
 Gateway Towers  
 3900 Gateway dr  
 PHILADELPHIA, PA 19145  
 6508-65033 5 GAL 620W12651  
 PW 200 0 ED EXTRA  
 Color: 5.00 @ 14.97 74.85  
 Color: 5W6101 SANDS OF TIME  
 CCE\*Color Cost 02 32 64 120

CCE\*Color Cost 02 32 64 120  
 B1 Black 4 14 1 -  
 R2 Maroon 63 1 1  
 Y3 Deep Gold 10 50 - -  
 Sher-Color Formula  
 141-1669 C22893 EACH C22893007  
 001411669 PROBLOCK W 7.35  
 6.00 @ 44.10  
 Comments: Part No: 051115070549  
 452-B816 CP-D41NA EACH  
 3NCP-D41NA- ANGLE SA 4.02  
 1.00 @ 4.02  
 6510-34852 559554400 4 INCH  
 MASTER YELLOW STRIPE 6.85  
 1.00 @ 6.85  
 113-6142 CP002-12PLUS EACH  
 CP002- MED SAND 12PK 15.29  
 1.00 @ 15.29  
 Comments: P/O Date: 08/22/23  
 Shipped: (Customer Pick-Up)  
 SUBTOTAL BEFORE TAX 145.11  
 8.000% SALES TAX:1-391914600 11.61  
 CHARGE \$156.72  
 Signed Packing Slip # 92916 verifies  
 merchandise was received in good order  
 by: PER ILIR  
 NET PAYMENT DUE ON SEP. 20th  
 ( Centralized Invoice )  
 STUFF JEWELS