



Manager: Edna Atkins

Business Purpose: capital paint common area

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.10

Card Purchase Date: Oct-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$74.10		56134	Painting Supplies	Paint	\$74.10



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7690 WASHINGTON LANE WYNDOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600  
4199 00001 05195 10/25/19 12:36 PM  
CASHIER TEVIN

020066721958 PAINT "A"  
STOPS RUST HAMMERED BLACK OT  
5813.98 69.90

SUBTOTAL 69.90  
SALES TAX 4.20

TOTAL \$74.10

XXXXXXXXXXXX2778 VISA USD\$ 74.10  
AUTH CODE 167734/5010572 TA  
AID A0000000031010 Visa Credit

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: STSBRIDGE

PRO XTRA SPEND THIS VISIT: \$69.90