

Manager: Stephen Cicala

Business Purpose: Corner bead

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$100.72

Card Purchase Date: Jan-16-2024

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
251 Dekalb	Split Evenly	\$100.72		56134	Painting Supplies	Corner bead	\$100.72

	2501 WHARTON PHILADELPHIA,	PA 19146-3941	FICE		
	Order ID: 114-64101	40-5999459			
1	Stephen Ocala 2501 WHARTON ST UNIT SDKBOFFICE PHILADELPHIA, PA 19146- 1941	Order Date: Shipping Service: Buyer Name: Seller Name:	Twe, Jan 16, 202 Standard Stephen Kersa Inc		
[0	wantity Product Details			Unit price	Order Totals
/	ASIN: BO73YJ13LE		ng 2-Pack 15/16" x	\$18.00	Hem subtotal \$72.00 Shipping total \$23.00 Tex \$5.72 Item total \$100.72
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