



Manager: Ketty Bailey

Business Purpose: black out shades for occupied

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.27

Card Purchase Date: Jun-22-2022

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
Warrington Crossings	Split Evenly	\$49.27	p11	56112	Blinds Supplies	Black out shades for occupied	\$49.27



How does  
get more done.

11725 BUSTLETON AVE 215-676-7029  
STORE MANAGER: JOHN E CORNELLY

6866 00061 56210 06/22/22 12:26 PM  
SALE SELF CHECKOUT

051141369884 CLR MNT TAPE <A>	
SCOTCH VHB CLEAR MOUNTING TAPE 60 IN	11.72
295.86	
750227154092 REDISDRD36 <A>	
36"X72" GRAY RM DKNG PAPER WNDW SHD	11.94
295.97	
750227153194 BLACK OUT <A>	
48"X72" BLACKOUT PAPER WINDOW SHADE	21.96
2910.96	

SUBTOTAL	45.62
SALES TAX	3.69
TOTAL	\$49.27

XXXXXXXXXXXX0602 VISA USD\$ 49.27  
TA

AUTH CODE 482174/4611803  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 193

6866 06/22/22 12:26 PM