



Manager: Ketty Bailey

Business Purpose: supplies for shop

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.99

Card Purchase Date: Oct-21-2023

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
Park at Westminster	Split Evenly	\$72.99		56113	Building Supplies	Supplies for shop	\$72.99



How doers  
get more done.

11725 BUSTLETON AVE 215-676-7029  
STORE MANAGER: CARMEN ORAPALLO

6866 00052 90119 10/21/23 10:49 AM  
SALE CASHIER NADIA

030699314648 DRIVE MARKER "A"  
48" DRIVEWAY MARKER RED 13.08  
489.27  
63806060089 3M MOUNTING "A"  
3M CLEAR MOUNTING TAPE 1IN X 125 IN 20.76  
2810.38  
041333030326 AA18 "A"  
DURACELL AA 18-PACK 33.74  
2816.87  
NLP Savings \$2.00

SUBTOTAL 67.88  
SALES TAX 5.41  
TOTAL \$72.99

XXXXXXXXXXXX0602 VISA

AUTH CODE 545153/8523670 USD\$ 72.99

CHIP Read TA  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 193

6866 10/21/23 10:49 AM



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