



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$299.97

Card Purchase Date: Jan-12-2024

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
Fountain Gardens	Split Evenly	\$299.97		60112	Doors and Door Hardware	Supplies	\$299.97



How does
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100
4112 00050 71709 01/12/24 09:10 AM
SALE SELF CHECKOUT

049793099402 MAILBOX LOCK -A-	
MAILBOX LOCK - 5-CAM BRASS	11.86
285.93	6.47
049793245731 MAILBOX LOCK -A-	
5-CAM THREADED BODY MAILBOX LOCK	
88335155541 300SL MB -A-	
KS SEC HOLLIS PRIVACY MB	56.94
2829.41	43.47
883351555358 405SL MB -A-	
KS SEC HOLLIS ENTRY MB SMT	159.00
820633942973 110CFM6INEM -A-	
HOME NETWORKS 110 CFM BT LED NITE LI	

SUBTOTAL	277.74
SALES TAX	22.23
TOTAL	\$299.97

XXXXXXXXXXXX5831 VISA

AUTH CODE 415962/5505209 USD\$ 299.97
Chid Read TA
AID A0000000031010 VISA CREDIT

P.O.#/308 NAME: 147

4112 01/12/24 09:10 AM



4112 50 71709 01/12/2024 0/93

OPTION ON TV DEFINITIONS