



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$448.51

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
Joshua House	Split Evenly	\$448.51		60112	Doors and Door Hardware	Supplies	\$448.51



How doers  
get more done.

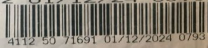
4640 ROOSEVELT BLVD. PHILA. PA 19124  
STORE MGR. ANTHONY LOPEZ (215)-537-6100  
4112 00050 71691 01/12/24 09:08 AM  
SALE SELF CHECKOUT

049793099402 MAILBOX LOCK -A-  
MAILBOX LOCK - 5-CAM - BRASS 11.86  
295.93  
883351899341 300HSL MB -A-  
KS SEC HOLLIS PRIVACY MB 38.47  
820633942573 110CFMBTNEW -A-  
HOME NETWORKS 110 CFM BT LED NITE LT 318.00  
28159.00

SUBTOTAL 415.27  
SALES TAX 33.24  
TOTAL \$448.51  
XXXXXXXXXXXX0005831 VISA USD# 418 51  
AUTH CODE 312602/5505208 TA  
CUID Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 145

4112 01/12/24 09:08 AM



4112 29 71691 01/12/2024 0793