



Manager: Anthony Chisholm

Business Purpose: four 7400

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$231.29

Card Purchase Date: Jul-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
7400 Roosevelt	Split Evenly	\$231.29		56133	Misc Supplies	Four 7400	\$231.29



How doors
get more done

7690 WASHINGTON LANE WHITE DA 15095

STORE MANAGER WHITE DA 15095

4109 00002 7690 SALE CASHIER JASONE 07/12/24 02:19 PM

027541001225 BOTTLE WATER 4A 1.34 08

810016134147 MEDIUM MOUNTAIN 4A 1.34 08

051111893300 2X60 CL LAF 4A 8.54

073088163158 BELMONT SLOW 4A 41.64

81001614239 LARGE MOVING 5A 44.95

2982.48 71.52

SUBTOTAL 219.02

SALES TAX 12.7

TOTAL 231.69

XXXXXXXXXXXX8188 VISA 31.29

AUTH CODE 803724/3020902 1.1A

P.O. #/JOB NAME: 7400

4109 07/12/24 02:19 PM



4109 07/12/24 02:19 PM

RETURN POLICY DEFINITIONS

DAYS POLICY DEFINITIONS