



Manager: Stephen Cicala

Business Purpose: E602 valve repair

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.85

Card Purchase Date: May-17-2024

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
251 Dekalb	Split Evenly	\$18.85	E602	56136	Plumbing Supplies	Valve	\$18.85



How doers  
get more done.

181 S DAUPH. RD. STR. MGR. METT. SCHLITTERER  
KING OF PRUSSIA, PA 19406 4810/245-7380  
ITEM: 00000 41000 08/17/24 02:50 PM  
SALE SELV. CHECKOUT

0269331077 ANNUAL -66- 17.78  
17.78  
SUBTOTAL 17.78  
TAX 0.00  
TOTAL 17.78  
XXXXXXXXXXXX7888 VISA 18.88  
AUTH CODE 286442/9625037 18.88

P.O.#/JOB NAME: E602

41888 08/17/24 02:50 PM



4188 62 41866 08/17/2024 3084

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/15/2024

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PASSWORD: 24267 83619

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.