



Manager: Mark Peale

Business Purpose: tiles

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$203.60

Card Purchase Date: Jul-31-2019

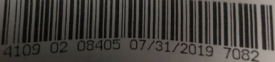
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$203.60		56133	Misc Supplies	Tile s	\$203.60

 7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 08405 07/31/19 10:26 AM
CASHIER RENEE
727096305559 RAPID MORTAR <A>
55LB RAPID SET MORTAR MIX 82.35
5016.47
747553032539 12X12 MOSAIC <A>
12X12 TUSCANY IVORY BEV 10MM-EA 109.70
10010.97
SUBTOTAL 192.05
SALES TAX 11.55
TOTAL \$203.60
XXXXXXXXXXXX2573 VISA USD\$ 203.60
AUTH CODE 312720/1020202 TA
AID A0000000031010 Visa Credit
P.O.#/JOB NAME: TOWERS

4109 02 08405 07/31/2019 7082
RETURN POLICY DEFINITIVE

