



Manager: Mark Peale

Business Purpose: shower doors

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$174.90

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	\$174.90		56133	Misc Supplies	Shower doors	\$174.90

More saving...
15845 Jc
THE HOME DEPOT
More saving.
More doing.SM
7690 WASHINGTON LANE WYNESOTE PA 19095
STORE MANAGER DAPRELL JONES 215-881-9600
4109 00019 75820 07/31/19 10:57 AM
CASHIER ALEXUS
885785260449 TUB/SHOWER <A> 155.00
SHOWER DOOR PIVOLING 27"-36", NICKEL
SUBTOTAL 165.00
SALES TAX 9.90
TOTAL \$174.90
XXXXXXXXXXXX2573 VISA USD\$ 174.90
AUTH CODE 582471/1192877 TA
ATD A0000000631010 Visa Credit
P.O.#/JOB NAME: LINDEN
19 75820 07/31/2019 2899

