



Manager: Alison Snyder

Business Purpose: A14 front door

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$214.40

Card Purchase Date: Aug-31-2021

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
Park at Westminster	Split Evenly	\$214.40	a14	56114	Carpentry Supplies	A14 Front Door	\$214.40

Delivered Order: 22-2293770



This is a reprint

**Invoice Address**  
Cash Sale - Dan Marcella  
Doylestown, PA, 18901

**Delivery Address**  
Cash Sale - Dan Marcella - Alison Snyder  
Park At Westminster Apt  
600 Valley Rd  
Warrington, PA, 16976

This is a reprint

Received	Customer PO	Items	Order #	Order Date	Rate Price	Takeoff By	Ordering Email
Blank		GalvCo	22-000070	Tue 06/17/2021	\$33	ETS	On Site 06/08/2021
Item #	Quantity / UOM	Product Code	Description		Price / Unit	Qty	Unit Price
1	1 EA	20000010	20 X 6R X 1/2" 50 GALVNSCOON		\$33.00	EA	\$33.00 EA
2			Shower 6R				

Place the above material in good condition.	Payment Method	Amount Received	Total Amount	\$201.00
Print name _____	Cash	\$214.10	Sales Tax	\$12.00
Signature _____	Merchant #	688046	Order Total	\$214.10
	Account #	*****3631		
	Authorization #	309913		
	Amount Authorized	\$214.10		

Only the products that are identified as such on the document are FSC certified