



Manager: Paul Oneto

Business Purpose: leasing cart

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1076.96

Card Purchase Date: Jul-01-2019

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
Meadowbrook	Split Evenly	\$1,076.96		57140	Automobile-Garage	Leasing cart batteries +cable	\$1,076.96

ERVICES,	HILLTOWN SERVICES INC
PIKE	614 C DUBLIN PIKE
8917	DUBLIN, PA. 19917
	215-249-3694
	SALE
	REF#: 00000001
IVE	Batch #: 108
	07/01/19 09:27:42
	APPR CODE: 747522
	ENCRYPTED BY ELAVON
	Trace: 1
	VISA Chip
	*****8068 **/*
	AMOUNT \$1,076.96
	Term
	APPROVED
IES	Visa Credit
	AID: A0000000031010
	TVR: 80 80 00 80 00
	TSE: 68 00
1-2019	THANK YOU

