



Manager: Brian Kroker

Business Purpose: trouble shoot coil leak

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$832.00

Card Purchase Date: Aug-01-2023

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
York House (South)	Split Evenly	\$832.00		60102	MR Unit CapX Items	Chiller system coil repair	\$832.00

TRI STATE HVAC EQUIPMENT

1 RESOURCE DR  
CONSHOHOCKEN, PA 19428  
610-825-4770  
http://www.tristatehvac.com

08/01/2023 1:44PM  
Transaction Number 71981272  
Clerk ID Amanda Messmer

Subtotal USD \$832.00  
Amount  
Tax Amount USD \$0.00  
Total Amount USD \$832.00

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Visa Credit Sale Manual  
\*\*\*\*\*1165  
Authorization Code 447912  
Result Approved  
Message APPROVAL  
PO Number 0000  
Invoice Number(s) PrePay 228361 York II  
Customer ID MISCND  
Name Brian Kibler  
Street 309 York Rd Suite 211  
ZIP / Postal Code 19340  
Description PrePay HalfDay Lindy PMAC - York Moving Apt

\* Visa Credit USD \$832.00  
- Merchant Copy -