



Manager: Ketty Bailey

Business Purpose: copy of keys main front door

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$83.15

Card Purchase Date: Oct-27-2021

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
Elkins Park Terrace	Split Evenly	\$83.15		56129	Keys & Locks Supplies	Copies of keys main front door	\$83.15

HOLDING LOCK, SAFE CO. 932 OLD YORK RD ABINGTON, PA 19001-4703		12-47-18	
10/27/2021		CREDIT CARD	
VISA SALE		XXXXXX0000000602	
Card #	XXXXXX0000000602	Visa Credit	
Chip Card:		Approval Code:	694661
AID:	A0000000031010	Entry Method:	Chip Read
SEQ #:	2	Mode:	Issuer
Batch #:	557		
INVOICE	2		
SALE AMOUNT	\$83.15		
ALL SALES FINAL. THANK YOU! WWW.HOLDINGONLINE.COM			
CUSTOMER COPY			

FINAL SALE
No Returns
Cash Refunds

LOCK & SAFE
12 Old York Road
WIGTON, PA 19001
DOM (215) 884-2500
SERVICE (215) 333-8625

DESCRIPTION	PRICE
PA 15049	15.15
SCALAGE	