



Manager: Joseph Cooper

Business Purpose: car inspection

Is this a Credit/Return: No

Vendor Code: fb3640

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$395.50

Card Purchase Date: Jan-29-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Towers at Wyncote	Split Evenly	\$395.50		57131	Auto	Car inspection	\$395.50

Fitzpatrick Service Co  
2688 Lincoln Park  
Orem, UT 84058  
(201) 884-9602

**SALE**

REF# 00000003  
Bank ID: 000000  
Batch # 964 RRN 02983470981  
01/23/26 14.5421

APPR CODE: 637341  
VISA Contactless  
\*\*\*\*\*3640

**AMOUNT \$396.50**

APPROVED

VISA CREDIT  
AID: A000000003010  
TVR: 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT TO CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

Thank You