



Manager: Paul Oneto

Business Purpose: card for Dave

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.47

Card Purchase Date: Dec-02-2021

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
Meadowbrook	Split Evenly	\$8.47		57240	Office expenses	Card for Dave	\$8.47

REMARKS: 1000 0000 0000
705 Huntington Pike
West Chester, PA 19380
215-339-1133

CARD SYMBOL	7.99	1
0000000000000000		
SUBTOTAL	7.99	
TAX	0.48	
TOTAL	8.47	
CREDIT	8.47	

VISA SALE USED 8.47
XXXXXXXXXXXX8023 CHIP
APP# 317962
JOURNAL: 076001268534473
AID: 4000000000000000
IC: 48214C423FF1E4
NO CUE

ITEMS SOLD: 1

Trans Code: 170 1010 001 0163



PKATE-400 1 # 30
REGISTER REG1 Dec 02 2021 12:15 PM

I AGREE TO PAY THE ABOVE AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

WITH original receipt, refund or
exchange accepted within 14 days of
original purchase date. Store credit up
to 90 days. Returns without receipt
receive 40% refund or store credit
valued at the current retail selling
price. Sale items are Final Sale.