



Manager: Anthony Chisholm

Business Purpose: Fix York House bus

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$856.16

Card Purchase Date: Sep-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	\$856.16		57131	Auto	Fix York House bus	\$856.16

JOES AUTO ELECTRIC INC
361 EASTON RD
HORSHAM, PA 19044

JOE'S
361 E
Horsh
Phone
STAT

09/01/2023

10:38:35

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX8188
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 2
Batch #: 1072
INVOICE 2
Approval Code: 382778
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

Qty	\$
1.00	18
1.00	1
3.00	

SALE AMOUNT \$856.16

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