



Manager: Thomas Neal

Business Purpose: move in stuff

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.80

Card Purchase Date: Sep-03-2024

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	\$47.80		57240	Office expenses	Move in stuff	\$47.80

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Sara Dollar Inc
555 Adams Avenue
Philadelphia, PA 19120
215-745-0444
09/03/2024 13:30:16
Merchant ID: *****1887
Device ID: 4305
Terminal ID: PP01.
Credit Sale:
Transaction #: 14
Card Type: Visa
Account: *****1708
Entry: Contactless
Amount: \$47.80
STAN: 013
Auth. Code: 229921
Batch Number: 3
Response: AUTH/TKT
ACT Code: E
TRANS ID: 304247635427121
PROCESS AS: CREDIT
Mode: Issuer
dID: A0000000031010
TVR: 0000000000
LAD: 06011203A00000
TSI: 0000
ARC: 1A1454536DE5B054
AC: 0029
ATC:
APPLAB: VISA CREDIT