



Manager: Ketty Bailey

Business Purpose: copy of keys for main front door

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.29

Card Purchase Date: Nov-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$49.29		56129	Keys & Locks Supplies	Copy of key for main door	\$49.29

HOUDINI LOCK & SAFE CO
832 OLD YORK RD
ABINGTOWN, PA 19001-4703
11/22/2019 12:58:22

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX0602
Chip Card: Visa Credit
AID: A0000000031010
SEQ #: 1
Batch #: 43
INVOICE
Approval Code: 507364
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$49.29

ALL SALES FINAL. THANK YOU!
WWW.HOUDINIONLINE.COM
CUSTOMER COPY

HOUDINI LOCK & SAFE
832 Old York Road
ABINGTOWN, PA 19001
PHONE: (215) 884-2500
TOLL FREE SERVICE: (800) 333-5627

*only payment
method allowed
is cash or card*

DESCRIPTION

*ch 111 mu9
Rm
Smith
Main front
door*