



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: \$806.63

Card Purchase Date: Mar-03-2023

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	\$806.63		57131	Auto	Fix York House bus	\$806.63

K & K Auto LLC

1813 EASTON RD
WILLOW GROVE, PA
19090-4102

March 3, 2023
10:11 AM

Receipt: R679
Authorization: 382779

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom Amount	\$806.63
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Total	\$806.63
Visa 8188 (Chip)	\$806.63
Anthony Chisolm	