



Manager: Ketty Bailey

Business Purpose: repairs to lindy truck

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$304.00

Card Purchase Date: Feb-02-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$152.00		57148	Automobile-Repairs/LIMO	Repairs to Lindy truck	\$152.00

Warrington Crossings Split Evenly \$152.00

57148 Automobile-Repairs/LIMO

Repairs to Lindy truck \$152.00

2005 Buick Regal
Warrington PA 18976
267-897-0802

LIMO

Silvera 2500

M & J AUTO REPAIR INC.
1800 BUNNELL RD.
WARRINGTON, PA 18976
267-997-0802

Cashier: Joe
Transaction 100282 \$304.00
Total \$304.00

ITEM NO. AND DESCRIPTION	AMOUNT	L	U	CRS
STATE INSPECTIO				
STATE EMISSION				
TOTAL PARTS				
LABOR				
TOTAL				

02 Feb 2026 3:38:39P
\$304.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX02
VISA CARDHOLDER
Reference ID: 803300500523
Auth ID: 695923
MID: *****2997
AID: A000000031010
AuthNew: VISA
SIGNATURE

Online: <https://clover.com/p/GMRV9RGTN2BJT>
Payment GMRV9RGTN2BJT
Clover Privacy Policy
<https://clover.com/privacy>

JOB DESCRIPTION - WORK ADD ON
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