



Manager: Anthony Chisholm

Business Purpose: Air conditioning on Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1053.89

Card Purchase Date: Jun-04-2022

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
LPM/Corporate Office	Split Evenly	\$1,053.89		57131	Auto	Air conditioning on Arcadia	\$1,053.89

K & K Auto LLC
1813 EASTON RD
WILLOW GROVE, PA
19090-4102
June 4, 2022
11:12 AM

Receipt: PXXXX
Authorization: 183405

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom Amount \$1,053.89

Total \$1,053.89
Visa 8188 (Chip)
Anthony Chisolm \$1,053.89