



Manager: Andrea Reusser

Business Purpose: van inspection

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$542.51

Card Purchase Date: Oct-07-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$115.19		57148	Automobile-Repairs/LIMO	Yearly inspection	\$115.19
Overlook Apartments	Split Evenly	\$141.20		57148	Automobile-Repairs/LIMO	Yearly inspection	\$141.20
Rosedale Court	Split Evenly	\$286.12		57148	Automobile-Repairs/LIMO	Yearly inspection	\$286.12

ON TITONBERGA

FITZGERALDS TIRE & AUTO
500 N EASTON RD
GLENSIDE, PA 19038

SALE

Store: 4616 REF#: 00000021
Batch #: 206 RRN: 428120003626
10/07/24 16:11:36
Trans ID: 304281726963465
APPR CODE: 290578
VISA *****2631 Chip
*****2631

AMOUNT \$542.51

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 68 00

CUSTOMER COPY

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