



Manager: Anthony Chisholm

Business Purpose: Allens car repair

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$230.34

Card Purchase Date: Dec-05-2023

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
LPM/Corporate Office	Split Evenly	\$230.34		57131	Auto	Allens car repair	\$230.34

INSTRUMENT ELECTRIC INC
361 EASTON RD
HORSHAM, PA 19044

12/05/2023 09:00:35

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXX8188
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 1
Batch #: 1149
INVOICE
Approval Code: 123456
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

Qty	Se
1.00	123

SALE AMOUNT \$230.34

CUSTOMER COPY