



Manager: Jeff Wilson

Business Purpose: truck inspection

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1650.72

Card Purchase Date: Aug-03-2022

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
450 Green Apartments	Split Evenly	\$1,650.72		57148	Automobile-Repairs/LIMO	Truck inspection and repairs	\$1,650.72

JOHN KENNEDY CONSTRUCTION  
1403 RIDGE PK  
CONSHOHOCKEN, PA 19428  
08/03/2022 10:53:15  
CREDIT CARD  
VISA SALE

Card #	XXXXXXXXXXXX6676
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	5
Batch #:	417
INVOICE	748629
Approval Code:	500575
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT \$1650.72

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