



Manager: Jeff Wilson

Business Purpose: truck inspection and repairs

Is this a Credit/Return: Yes

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$300.00

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	\$300.00		57148	Automobile-Repairs/LIMO	Credit for truck inspection	\$300.00

JOHN KENNEDY CONSHOHOC
1403 RIDGE PK
CONSHOHOCKEN, PA 19428
08/03/2022 10:54:26

CREDIT CARD

VISA REFUND

Card #	XXXXXXXXXXXX6676
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	6
Batch #:	417
INVOICE	748629
Approval Code:	298461
Entry Method:	Chip Read
Mode:	Issuer

REFUND AMOUNT \$300.00

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