



Manager: Anthony Chisholm

Business Purpose: for Truck

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3989.49

Card Purchase Date: Oct-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
York House (South)	Split Evenly	\$3,989.49		57131	Auto	For York House truck	\$3,989.49

Li  
30  
Jer  
ar  
2 s  
h  
l  
e  
E  
r

K & K Auto LLC  
1813 EASTON RD  
WILLOW GROVE, PA  
19090-4102  
October 5, 2023  
9:41 AM

---

Receipt: pQui  
Authorization: 697940

---

VISA CREDIT  
AID A0 00 00 00 03 10 10

---

Custom Amount	\$3,989.49	2,92
<hr/>		
Total	\$3,989.49	400
Visa 8188 (Chip)	\$3,989.49	
Anthony Chisolm		