



Manager: Paul Oneto

Business Purpose: rehab cabinets

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2742.01

Card Purchase Date: Dec-09-2021

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
Meadowbrook	Split Evenly	\$2,742.01	345	60147	Rehab of Apts - (All Costs)	Rehab cabinets	\$2,742.01

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(215)745-7900  
AAA DISTRIBUTOR, LLC  
2501 GRANT AVE  
PHILADELPHIA, PA 19114  
12/09/2021 10:32:32  
CREDIT CARD  
VISA SALE  
Card #: XXXXXXXXXXXX8023  
SEQ #: 10  
Batch #: 131  
INVOICE 11  
Approval Code: 559066  
Entry Method: Manual  
Mode: Online

SALE AMOUNT \$2742.01

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