



Manager: Felicia Howell

Business Purpose: ship lead test

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.12

Card Purchase Date: Sep-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$10.12	c202	56425	Labor MR	Lead testing shipped	\$10.12

The UPS Store - 43555  
93 Old York Rd  
STE 1  
Jenkintown, PA 19046  
(215) 378-8300  
09/08/19 11:10 AM

We are the one stop for all your  
shipping, postal and business needs.

001 001040 (001) TO \$ 10.12  
Ground Commercial  
Tracking# 1Z7A9Y820306663946

SubTotal \$ 10.12  
Total \$ 10.12

ACCOUNT NUMBER \* Visa Credit \$ 10.12  
Appr Code: 232898 (I) Sale \*\*\*\*\*4167

ENTRY METHOD00: ChipRead  
MODE: Issuer  
AID: A000000031010  
TVR: 8080008000  
TSI: 6800  
AC: 7A118AAC10865FD  
RC: 00

110.12  
10.12  
0.00  
0.00

09/11/2019 11:10 AM  
The UPS Store

After any Electronic Value Program return has no net  
to and will not be paid. For all damage claims, in  
documents, including but not limited to this one  
return for Your package, if You believe any part

