



Manager: Paul Oneto

Business Purpose: hvac

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$327.96

Card Purchase Date: Sep-10-2021

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	\$327.96	338	56128	HVAC Supplies	Flush starter and fittings	\$327.96

UNITED REFRIG BR #6
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 19134
09-10-2021 10:51:43
MED XXXXXXXXXXXXXXXX TID: XXXXX702

UNITED
WH
REFRIG
HEAD

CREDIT CARD
VISA SALE

Card # Token XXXXXXXXXXXXXXXX8068
Chip Card: Visa Credit
AID: A0000000031010
ATC: 00C2
ARQC: QEF6CCT8735987AB
SEQ #: 6
Batch #: 2180
INVOICE: 61025079
Approval Code: 321402
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$24.32
Cust Code:

800L Us
11401 R
Philade

SALE AMOUNT \$327.96

IP TO:
Ref. Inv#
S LLC 8
T*****
6
k
Request Date:
Quantity
Ordered
of goods by or
1
PACK 5

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if Credit Voucher)

PAUL ONETO

MERCHANT COPY