



Manager: Paul Oneto

Business Purpose: snow blower

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$266.72

Card Purchase Date: Dec-10-2019

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 |
|-------------|------------------------|---------------|----------------|--------------|-----------------------|--------------------|-------------------|
| Meadowbrook | Split Evenly | \$266.72 | | 56142 | Snow Removal Supplies | Snow blower repair | \$266.72 |

OUTDOOR POWER EQUIP

201 EAST GLENSIDE AVE
GLENSIDE, PA 19038
2058856430

GARDEN
USA
430
1

Transaction 105565

Total **\$266.72**
CREDIT CARD SALE \$266.72
VISA 8068

10-Dec-2019 2:33:13P

\$266.72 | Method: EMV

Visa Credit XXXXXXXXXXXX8068

PAUL ONETO

Ref #: 934400555900

Auth #: 650080

MID: *****5996

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/p/9J8RPD5AX3ZDE>

PROPERTY MG
1802-7559

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| | DE |
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Tech: E
SCRIPTION
P. SUPPLIES

ERVICE
UNIT FOR DA
IL AND FILT
PORTS
COLING FINE