



Manager: Billie Schott

Business Purpose: Started cord

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.47

Card Purchase Date: Feb-07-2025

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
Crossings at Stanbridge	Split Evenly	\$8.47		56113	Building Supplies	Universal starter cord	\$8.47

THANK YOU FOR SHOPPING AT
FISHING BOAT ANCHORAGE #1111
215-353-1285
(215) 353-1285

02/01/25 3:47PM LGE 586 SALE

1002824 1 EA \$7.99 EA
STARTER CORD UNIVERSAL 1PK \$7.99

SUB-TOTAL: \$ 7.99 TAX: \$.48
TOTAL: \$ 8.47
BC AMT: \$ 0.47

BN CARD#: XXXXXXXXXXXX7795
RID:*****0851 RID:***5312
AUTH: 232701 AMT: \$ 8.47
Host reference #:066500 Bal#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AT0: A600000031010
TRV: 000000000
IAD: 0601120360000
TSI: 6800
ABC: 00
MODE: Issuer
CVN: No CVN
Name: VISA CREDIT
ATC: 0010
AC: B0DEF10481880C03
TxnID/vaCode: 765596

Bank card USEB 8.47

25500