



Manager: Shawn Hargett

Business Purpose: lock

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.20

Card Purchase Date: Jun-12-2023

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
Academia Suites	Split Evenly	\$57.20		60112	Doors and Door Hardware	Community room lock	\$57.20

J&M Window Door Inc.
4302 E. Roosevelt Blvd
Philadelphia PA 19124
215-728-1267

Transaction Time	06/12/2023 12:46
Order #	14
Operator Name	N/A
Merchant #	N/A
Name	JOHNSON/AMBER
Account #	xxxxxxxxxxxx1018
Card Type	VISA
Approved Code	372009
Transaction Code	SALE
Status	AUTH/TKT
Total	\$57.20

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT
(Customer Copy)