



Manager: Edna Atkins

Business Purpose: hvac

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$494.86

Card Purchase Date: Sep-12-2019

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
625 Greenwood	Split Evenly	\$494.86		56128	HVAC Supplies	Mr. ricks HVAC	\$494.86

UNITED REFRIG BR #6
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 191542
09/12/2019 13:22:19

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX2503
Chip Card: Visa Credit
AID: A0000000031010
ATC: 0003
ARQC: ACAA38AFAZEDDDF9
SEQ #: 6
Batch #: 1586
INVOICE 7024770700
Approval Code: 430519
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$36.68
Cust Code:

SALE AMOUNT \$494.86