



Manager: Jeff Wilson

Business Purpose: appliance repair

Is this a Credit/Return: Yes

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$220.00

Card Purchase Date: Oct-09-2024

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
Westgate Arms	Split Evenly	\$220.00	k3	56210	Appliance Repair Contractor	Credit	\$220.00

Find text or tools

		\$1.00	
		\$50.00	
76 - NORRISTOWN		-\$1.00	
<a href="#">Print</a> <a href="#">Previous Report</a>			
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4	TST*LOVE & HONEY FRIED C - 215-789-7878, PA	\$357.77	✓
4	TST*LOVE & HONEY FRIED C - 215-789-7878, PA	\$21.00	✓
24	PP*HANDY ANT LLC - ASINGTON, PA	\$220.00	✓
24	ONLINE PAYMENT THANK YOU	-\$376.05	✓
24	76 - NORRISTOWN - NORRISTOWN, PA	\$70.00	✓
24	CVS*PHARMACY #02032 - NORRISTOWN, PA	\$50.91	✓