



Manager: David Kimmel

Business Purpose: Inspection for Van

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$922.42

Card Purchase Date: Dec-11-2024

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
Meadowbrook	Split Evenly	\$922.42		57148	Automobile-Repairs/LIMO	Van repair and inspection	\$922.42

22

lass for
tone

23

CHUCKS SERVICE
CENTER
2304 HUNTINGDON PIKE
HUNTINGDON VALLEY, PA 19006
2159472525

24

Thank you!

25

Transaction 105207

26

Total \$922.42

27

CREDIT CARD SALE \$922.42

28

VISA 4377

29

Retain this copy for statement
validation

30

11 Dec 2024 1:40:01P
\$922.42 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX4377
DAVE KIMMEL
Reference ID: 434600535731
Auth ID: 542899
MID: *****3889
AID: A0000000031010
AuthMachine- VISA
SIGNATURE

31

Online: <https://clover.com/p/37FTYPRDC7KMP>

32

Payment 37FTYPRDC7KMP

33

Clover Privacy Policy

34

<https://clover.com/privacy>

35

Huntingdon Va
Phone: 215-94

36

no 215-888-8433

37

Qty Sale

38

1 11.00

39

4 10.23

40

2 172.98

41

1 166.97

42

2 16.32