



Manager: Paul Oneto

Business Purpose: traffic loop

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3800

Card Purchase Date: Aug-13-2024

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	\$3,800.00		60142	Paving & Concrete	Traffic loop	\$3,800.00

ARMOUR SONS ELECTRIC INC
23 CABOT BLVD E
LANGHORNE, PA 19047-1801
215-943-4400

ARMOUR SONS ELECTRIC INC

Date: 08/13/2024 02:03:16 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****8068 K
TOTAL AMOUNT: \$3,800.00
APPROVAL CD: 651514
RECORD #: 000
CLERK ID: admin
INVOICE #: 910040417

Customer Copy