



Manager: Dudlow Blake

Business Purpose: Electrical upgrade

Is this a Credit/Return: Yes

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.59

Card Purchase Date: Sep-02-2021

Same Expense Code Per Property?: No

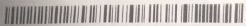
Same Description Per Property?: No

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
Joshua House	Split Evenly	\$21.59		60113	Electricial Upgrades	Parts for camera upgrade	\$21.59

9733 Roosevelt Blvd  
PHILADELPHIA, PA 19114



Val: 100001-201065-539283-685760-173728-62353

0589 048 0470 09/02/21 12:39

6418348 NS-PCRAHV 19.99  
HDMI TO VGA ADAPTER  
Sales Tax 1.60

Subtotal	19.99
Sales Tax	1.60
Total	21.59

\*\*\*\*\*5831 ChipRead USD\$ 21.59

Visa Credit - YTSO  
BLAKE/DUDLOW  
Approval 666547

CARD ENTRY: Chip  
MODE: Issuer  
AID: A0000000031010

Return/Exchange Policy: 15 days on most  
purchases. 14 days on cell phones and  
devices that can be activated (30-day on  
Verizon devices). For details, see  
Return/Exchange Policy.