



Manager: Paul Oneto

Business Purpose: snow blower repairs

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$650.29

Card Purchase Date: Oct-13-2021

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
Meadowbrook	Split Evenly	\$650.29		56142	Snow Removal Supplies	Snow blower repairs	\$650.29

GLENSIDE LAWN & GARDEN  
281 E GLENSIDE AVE  
GLENSIDE PA 19038  
215-885-6430

Terminal ID: \*\*\*\*\*442 \*\*\*6  
10/13/21 3:31 PM

VISA CREDIT - INSERT  
AID: A000000031010  
ACCT #: \*\*\*\*\*8068

CREDIT SALE  
UID: 128617979310 REF #: 5113  
BATCH #: 277 AUTH #: 793431

DESCRIPTION :  
AMOUNT \$650.29  
TAX EXEMPT \$0.00  
TOTAL \$650.29

APPROVED  
ARQC - FA6B3D3E47C8FE5

CUSTOMER COPY

WISC ASPEN Q1  
\*\*\*\* SS

RDEN  
Y MGT.  
159  
DESCRIBE  
ARIENS 25  
Tech: RayH  
10N  
TATE BATTER  
Pin Shop Pack  
ASPEN FUEL QUART  
SHOP SUPPLIES