



Manager: Stephen Cicala

Business Purpose: Lindy truck inspection and oil change

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$152.38

Card Purchase Date: May-14-2021

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
450 Green Apartments	Split Evenly	\$152.38		57148	Automobile-Repairs/LIMO	Inspection and oil change	\$152.38

Ford
like
A 1942B
IO

Jo

JOHN KENNEDY CONGHOUC
1403 RIDGE PK
CONGHOUC, PA 19428
05/14/2021 15:53:32
CREDIT CARD
VISA SALE

Ken
KM
No Appointments

Thank you!

Card # XXXXXXXXXXXXX7885
Chip Card: VISA CREDIT
AID: A0000000031010
Seq #: 30
Batch #: 43
INVOICE 716724
Approval Code: 186457
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

INSTR 7511
PAGE 12,499
--25/4WD RE
3 7 5 1 1
R.O. 05/

PROCESSED
05/14/2021
BELLWORTH TSB
BELLWORTH TSB
05/14/2021

SALE AMOUNT \$152.38
0.00
29.95
29.95
29.95

CUSTOMER COPY

JOB# 5 JOURNAL PREFIX FOC5 JOB# 5 TOTAL 29.95