



Manager: Stephen Cicala

Business Purpose: Pool electrical cert

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$275.00

Card Purchase Date: Apr-13-2022

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	\$275.00		57210	Licenses and Fees	Pool electrical cert	\$275.00

#12300, 12-32-2022Transaction Receipt

Merchant: Middle Atlantic Electrical Inspections, Inc.
201 E. Pennsylvania Blvd.
Lansdale, PA 19033
215-322-0520

Order Information

Description: 400 Green Appt
Order Number:
Customer ID:

P.O. Number:

Invoice Number:

Billing Information

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 275.00

Payment Information

Date/Time: 12-Apr-2022 09:32:39 PDT
Transaction ID: 63658095887
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 642860
Payment Method: Visa XXXX7885