



Manager: Noel Nation

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: fb0141

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.21

Card Purchase Date: Apr-15-2024

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
Enclaves	Split Evenly	\$15.21	3970C3	56128	HVAC Supplies	Contactor	\$15.21

UNITED REFRIG BR #57
3420-ENTERPRISE AVENUE
PHILADELPHIA, PA 19153

04/15/2024 11:39:25

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0141
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 1
Batch #: 30
INVOICE 95666147
Approval Code: 539594
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$15.21

CUSTOMER COPY

UNITED RE

REPRESENTATIVE

PICK TICKET

ENTRE Unit

8420 Enter

Philadelph

CP TO: CR

Ref. Inv# TR

CR

6

9

Request Date:

Line	Product	Quantity O
#	and Description	Ordered