



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: Jul-07-2022

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
251 Dekalb	Split Evenly	\$275.00		56219	Electrical Contractor	Pool electrical cert	\$275.00

07/05, 8:18 AM

Transaction Receipt

Merchant: Middle Atlantic Electrical Inspections, Inc.
202 E. Pennsylvania Blvd.
Parsippany, NJ 08054

210-922-8938

US

Order Information

201 Deane Pike West

Invoice #

P.O. Number

Order Number

Invoice Number

Customer ID

Billing Information

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 275.00

Payment Information

07-Jul-2022 05:18:59 PDT

Date/Time

4360521364

Transaction ID

Authorization w/ Auto Capture

Transaction Type

Captured/Pending Settlement

Transaction Status

77810

Authorization Code

Visa XXXX7885

Payment Method