



Manager: Anthony Chisholm

Business Purpose: Truck inspection

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.80

Card Purchase Date: Aug-06-2021

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
Joshua House	Split Evenly	\$84.80		57131	Auto	Truck inspection	\$84.80

Subtotal	\$84.80
Total Taxes	\$0.00

Total	\$ 84 80
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PAYMENT ID: JPDG8RNP82JQ2
Cashier: CHAD Y.

[Hide Details](#)

Card: VISA CREDIT 8188
August 06, 2021, 7:52 AM
Method: EMV
Auth ID: 623451
Reference ID: 121800511148
Authorizing Network: VISA
AID: A0000000031010
CVM: SIGNATURE VERIFIED

DATE	VISA CREDIT
August 06, 2021	
7:52 am	8188

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