



Manager: Paul Oneto

Business Purpose: golf carts

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1643.00

Card Purchase Date: Jul-16-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$1,643.00		57140	Automobile-Garage	Golf cart repair	\$1,643.00

ES, INC

HILLTOWN SERVICES INC
614 C DUBLIN PIKE
DUBLIN, PA. 18917
215-249-3684

Date
7/16/19

SALE

REF#: 00000001

Batch #: 118
07/16/19 12:03:38

APPR CODE: 230328

ENCRYPTED BY ELAVON

Trace: 1

VISA
*****8068

Chip

AMOUNT **\$1,643.00**

arms

APPROVED

Description

Visa Credit

AID: A000000031010

TVR: 80 80 00 80 00

TS: 88 00

Rate

190.00

60.00

22.00

32.00

26.00

PRINTED Q

THANK YOU

