



Manager: Luke Krause

Business Purpose: keys

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.87

Card Purchase Date: Jul-11-2025

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
Sedgwick Terrace	Split Evenly	\$9.87	b4	56129	Keys & Locks Supplies	Keys for move in	\$9.87

24

275

NOTE

DUST

Vans Lock Shop
2767 Jankintown Rd
Glenridge PA 15108
215-884-8433

07/11/2025 16:35

Trans:9 Sale Batch:384
VISA *****4332 CREF
#122

Inv PO Rec AMOUNT: \$9.87
Pa CASH \$0.00
Du DISCOUNT
St TOTAL: \$9.87

Resp: APPROVAL 777946
Code: 777946
Ref: 519228665179
App Name: VISA CREDIT
AID: A000000000000000
TYR: 8080000000
TSI: 6888

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.
CUSTOMER COPY
Thank You
Powered By ValorPay(v1.1.32)

025 NOV