



Manager: Paul Oneto

Business Purpose: golf cart brakes and hub

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$161.12

Card Purchase Date: Oct-17-2019

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	\$161.12		57140	Automobile-Garage	Golf cart brake lines and hub	\$161.12

CES, INC.

HILLTOWN SERVICES INC  
614 DUBLIN PIKE APT C  
DUBLIN, PA. 18917-9702  
215-249-3694

**SALE**

REF#: 00000001

Batch #: 180  
10/17/19 092630  
APPR CODE: 517339  
ENCRYPTED BY ELAVON  
Trace: 1  
VISA Chip  
\*\*\*\*\*8068

**AMOUNT \$161.12**

**APPROVED**

Description	Rate
Visa Credit	
AID: A0000000031010	38.00
TVR: 80 80 00 80 00	80.00
TST: 68 00	70.00
	-36.00

THANK YOU