



Manager: Andrea Reusser

Business Purpose: rebuild kit for tub

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$80.43

Card Purchase Date: Apr-11-2024

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
Elkins Park Terrace	Split Evenly	\$80.43	18	56136	Plumbing Supplies	Rebuild kit for bath/shower	\$80.43

Batch: 000048  
Trans ID: P001  
Auth: 65726  
Batch ID: 66454  
Type: VISA  
Card #: XXXXXXXXX78154  
SME  
04/1/24 13:06:37  
F. W. V. B. C. O. N. P. R. H. Y.  
Credit Card Payment Receipt  
Charged Amount: 80.43

Signature  
Customer Acknowledges Receipt of Goods And/or  
Services and the Amount of the Total Shown Hereon  
And Agrees to Reimburse the Obligations Set Forth by  
The Cardholders Agreement with the Issuer.