



Manager: Stephen Cicala

Business Purpose: Lindy truck inspection

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.00

Card Purchase Date: Aug-12-2023

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
251 Dekalb	Split Evenly	\$89.00		57148	Automobile-Repairs/LIMO	Truck inspection	\$89.00

HARTWIGZ AUTO SALES  
367 E. ASH ST  
RICHBURTON, PA 19401  
ON 12-28-23 12:10:09  
CREDIT CARD  
VISA SALE  
Card # 1XXXXXXXXXX7885  
Chip Card VISA CREDIT  
AID 4000000000000000  
ATC 0000  
AIDC 63745858587C73  
SEQ # 1  
Batch # 1074  
INVOICE 7862  
Approval Code 166070  
Entry Method Contactless  
Mode Issuer  
Tax Amount \$0.00  
Cust Code 651  
SALE AMOUNT \$89.00  
CUSTOMER COPY