



Manager: David Kimmel

Business Purpose: Ice craft party

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.00

Card Purchase Date: Dec-12-2024

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
Meadowbrook	Split Evenly	\$9.00		57290	Resident Activities	Ice craft party	\$9.00

EXPRESS FUEL
2035 HUNTINGDON PIKE
HUNTINGDON V PA 19006
XXXXXXXXXX3001

VAC class for
Johnstone

12/12/24 3:54:11 PM
Register: 1 Trans #: 9937 Op ID: 4
Your cashier: MAHENDRA

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ICE BAGS	\$9.00	99

Subtotal =	\$9.00	
Tax =	\$0.00	

Total =	\$9.00	

Change Due =	\$0.00	

Credit	\$9.00	

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XXXX XXXX XXXX 4377 Visa
INVOICE: 016220
AUTH 604998
=====

POS Purchase/Capture
Sequence Number 19172
Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
TAD: 0601120340A000
TS1: 6800
ARC: 00
APPROVED 604998
=====

I agree to pay the above total amount
according to the card issuer agreement.