



Manager: Dudlow Blake

Business Purpose: truck service

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$850.81

Card Purchase Date: Dec-19-2022

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
Joshua House	Split Evenly	\$850.81		57148	Automobile-Repairs/LIMO	Truck service	\$850.81

Chapman Ford
9371 Roosevelt Blvd
Philadelphia, PA 19114
www.chapmanfordsales.com
12/19/2022 10:20

Trans #: 2 Batch #: 59

CREDIT CARD CHIP READ
VISA
Entry Type: 100101
Invoice #: 884578
P.O. NO. 2861 JEB25002

AMOUNT: \$825.81

Non Cash Adj: \$21.77
SUB TOTAL: \$850.58
TOTAL AMT: USD \$850.58

Job # 4 Total Parts 0.00
Job # 4 Total Labor & Parts 0.00
Job # 5 Total Parts 0.00
Job # 5 Total Labor & Parts 0.00

Job # 6 Total Parts 0.00
Job # 6 Total Labor & Parts 0.00

Job # 7 Total Parts 0.00
Job # 7 Total Labor & Parts 0.00

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