



Manager: John Samuel

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.95

Card Purchase Date: May-20-2019

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
Enclaves	Split Evenly	\$24.95		57230	Food/Coffee Service	Water	\$24.95

APIus
0353-9572-04
2601 Pennrose Ave
Philadelphia, Pennsylvania 19145
5/20/2011 8:40:55 AM
Transaction #: 325100
Register #: 2
5 DEER PARK SPRING -LTR \$24.95
UPIZ/PLU 08255750406
Sub. Total: \$24.95
Tax: \$0.00
Total: \$24.95
Discount Total: \$0.00
Visa: \$24.95
Change \$0.00
Join Our Loyalty Program And Save
Sale
Visa
Card Num : XXXXXXXXXX03730
Chip Read
Merchant : 042417760001
Approval : 146255
Sequence : 042531
USD\$ 24.95
Visa Credit
Mode: Telesys
AID: A0000 30001010
TVR: R0000 35000
PAN: 06010403600000
TSI: 650
ARC: 00
TC: 0A29627260756C03
Thank You For

