



Manager: Paul Oneto

Business Purpose: hvac supplies

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.97

Card Purchase Date: Jun-16-2021

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	\$58.97		56128	HVAC Supplies	Blower motor	\$58.97

164 202 165
20 Father's Day
UNITED SHIRTS BA #6
11401 ROGGENEY BLVD
PHILADELPHIA, PA 191542
06/16/2021 CREDIT CARD 11:49:21
VISA SALE
Card #: XXXXXXXXXXXX0668
Chip Card: Visa Credit
AID: A0000000031010
SEQ #: 13
Batch #: 515
INVOICE 7943101900
Approval Code: 962084
Entry Method: Chip Read
Mode: Error
Tax Amount: \$4.37
Cust Code:
SALE AMOUNT \$53.97
CUSTOMER COPY
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14th al
Mississ

JUNE 2021											
Sales											
1	2	3	4	5	6	7	8	9	10	11	12
1	2	3	4	5	6	7	8	9	10	11	12