



Manager: Anthony Chisholm

Business Purpose: Inspection of bus

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.80

Card Purchase Date: May-06-2022

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
York House (South)	Split Evenly	\$84.80		57131	Auto	Inspection of bus	\$84.80

CHADS SMART TIRE
1517 EASTON RD.
ODDANTZ CAMPUS, PA 19001
2154094954
CASHIER: CHAD V
Transaction 000000
Total 584.80
CREDIT CARD SALE 584.80
VISA 8188
Retain this copy for statement
purpose
On May 2022 7 27 13A
\$84.80 Method: EMV
VISA CREDIT
XXXXXXXXXX8188
ANTHONY CHISOLM
Reference ID: 212600526099
Auth ID: 122666
MID: *****4991
AID: A00000000310110
AuthNwkNm: VISA
SIGNATURE VERIFIED
Online: <https://clover.com/p/TPBKWCJVJZAQ2>
Payment: TPBKWCJVJZAQ2
Clover Privacy Policy
<https://clover.com/privacy>