



Manager: Luke Krause

Business Purpose: keys

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$183.26

Card Purchase Date: Jul-23-2025

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
Sedgwick Terrace	Split Evenly	\$183.26		56129	Keys & Locks Supplies	Cut keys and bought blanks	\$183.26

Vans Lock Shop
2767 Jenkins Rd
Glenside PA 19038
215-678-8433

07/23/2025 16:44

Inv
PO #
Req
=====
Part
=====
Dupl
9999
SURC
Net
Tax
Invo
VISA
9913
Sign

Trans: 8 Sale Batch: 312
VISA TAP
*****4332 **/**
AMOUNT: \$183.26
CASH
DISCOUNT \$0.00
TOTAL: \$183.26

Resp: APPROVAL 577697
Code: 577697
Ref: 528420169224
App Name: VISA CREDIT
ATD: 8888888888888888

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.
CUSTOMER COPY

Thank You
Powered By VeriPay(v1.32)