



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

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

Resp:
Code:
Ref:
App Name:
Inv:
ATD:

APPROVAL 577697
577697
528420169224
VISA CREDIT
8888888888888888

Visa
9913

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)

Sign