



Manager: Anthony Chisholm

Business Purpose: repair of quad

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1602.08

Card Purchase Date: Feb-14-2025

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
Longwood Manor	Split Evenly	\$1,602.08		57131	Auto	Repair of quad	\$1,602.08

MONTGOMERYVILLE, CYC
2983 BETHLEHEM PIKE
HATFIELD, PA 19440

Ref #: 0001

Sale

XXXXXXXXXXXX18188

VISA Entry Method: Chip

Total: \$ 1,602.00

02/14/25 11:18:38

Inv #: 000001 Appr Code: 383216

Transaction ID: 365045507105343

Apprvd: Online Batch#: 000722

VISA CREDIT

ATD: A00000000031010

TSL: 6900

TVM: 0000000000

Customer Code

WILLE CYCLE CE

Pk.

#0

7433

Y MANAGEMENT

OAD

A 19046

St

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380

RVF380