



Manager: Thomas Neal

Business Purpose: chargers

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70

Card Purchase Date: Aug-25-2025

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
York House (South)	Split Evenly	\$70.00		57240	Office expenses	Chargers for office	\$70.00

BOOST MOBILE
5619 NORTH BROAD STREET
PHILADELPHIA, PA 19141
08/25/2025 12:44:54

CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX1706
Exp Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	1
Batch #:	537
INVOICE	1
Approval Code:	399755
Entry Method:	Contactless
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT \$70.00

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