



Manager: John Samuel

Business Purpose: fire protection inspection for kitchen

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$617.90

Card Purchase Date: Feb-23-2024

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	\$617.90		56223	Fire System Contractor	Kitchen fire protection inspec	\$617.90

Billed To

John Sammartino

200 Oak Ln W4

Philadelphia, PA 19104

Shipped To

John Sammartino

200 Oak Ln W4

Philadelphia, PA 19104

Order Summary

Sub Total	\$627.80
Amount	\$627.80
Visa Card	Ending in 4532

Transaction Details

Transaction ID

5215b512-a8f5-4d5e-a352-376a46286a4

Location ID

297113

Auth Code

345025

Wallet ID

2567

John Sammartino

Please Note: No other approved payment to Kistler O'Brien Fire Protection