



Manager: Jeff Wilson

Business Purpose: replacement mailbox keys N104 E301

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.00

Card Purchase Date: Mar-22-2024

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
450 Green Apartments	Split Evenly	\$70.00	e301	56129	Keys & Locks Supplies	Replacement mailbox keys E301	\$70.00



CONRADSCAR  
CONRADSCAR, PA 15111-31  
03/22/2024 11:07 AM  
Product Qty Unit Price  
Misc Rev - Other \$70.00  
Grand Total \$70.00  
Credit Card Refill  
Card Name: VISA  
Account # XXXXXXXXXXXXXXX676  
Expiry # 01/24  
Transaction # 275  
AID: A000000000000000  
BIN: 426534  
PIN: Not Provided

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Barcode #: 800-51750285-3-7820000-2  
CLASS: 12