



Manager: Stephen Cicala

Business Purpose: LED lights

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$336.02

Card Purchase Date: Aug-17-2022

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
251 Dekalb	Split Evenly	\$336.02		60109	Common Area Upgrade	Storage room lights	\$336.02

COLOMBIA-ELECTRIC SUPPLY  
201 WEST CHURCH ROAD  
KING OF PRUSS, PA 19406  
08/17/2022 08:40:21

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXXXX7885  
SEQ #: 4  
Batch #: 987  
INVOICE: 4  
Approval Code: 4719499  
Entry Method: Swipe  
Mode: Online  
Tax Amount: \$0.00  
Cust. Code:

SALE AMOUNT \$336.02

CUSTOMER COPY

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Desc

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PICK