



Manager: Ketty Bailey

Business Purpose: repairs to plow for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$820.77

Card Purchase Date: Nov-29-2021

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
Park at Westminster	Split Evenly	\$820.77		57148	Automobile-Repairs/LIMO	Plow repairs	\$820.77

PHILADELPHIA CYCLE CENTER  
Avenue  
PA 19134-  
629-2000

PHILADELPHIA CYCLE CENTER  
18976

Repair Order  
Invoice

Item Number: 00119774  
Service Order: 000001  
Date Printed: 11/29/2021  
Barcode: 000001  
Customer Order: 11/29/2021

Customer Information

Home Phone: 215-881-5601  
Cell Phone: 215-625-8624  
Work Phone: 215-600-6799  
DANIELHOMET

Sum

Transaction: 58861  
PHILADELPHIA CYCLE CENTER  
2400 Castor Ave #  
PHILADELPHIA, PA 19134-  
629-2000  
MERCHANT ID: 45024023025  
CLERK ID: CHRIS  
SALE  
VISA \*\*\*\*\*0802  
ENTRY METHOD: CHIP/MANUAL  
DATE: 11/29/2021 TIME: 13:02:10  
INVOICE: 3521433  
REFERENCE: 0010  
AUTH CODE: 670478  
AMOUNT USD\$ 820.77  
TOTAL USD\$ 820.77

POS TOTAL

\$499.97  
\$260.00  
\$279.97  
\$220.00  
\$00.00  
\$820.77  
\$0.00  
(\$820.77)  
\$0.00