



Manager: Anthony Chisholm

Business Purpose: fix York house bus

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2162.95

Card Purchase Date: Jan-24-2023

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	\$2,162.95		57131	Auto	Fix York House bus	\$2,162.95

K & K Auto LLC
1813 EASTON RD
WILLOW GROVE, PA
19090-4102
January 24, 2023
8:36 AM

Receipt: H551
Authorization: 352334

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom Amount \$2,162.95

Total \$2,162.95
Visa 8188 (Chip) \$2,162.95
Anthony Chisolm