



Manager: Josh Kozich

Business Purpose: Van's Lock Shop Door Handle Repair

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$201.40

Card Purchase Date: Feb-27-2023

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
Towers at Wyncote	Split Evenly	\$201.40		56129	Keys & Locks Supplies	Van's Lock Shop - Handle	\$201.40

WAND LOCK SHOP  
2767 205th St NW  
GLENSIDE PA 19038  
215-864-8433

Terminal ID: \*\*\*\*\*8  
2/27/23 2:53 PM PM  
VISA - MANGAL KL  
ACCT # \*\*\*\*\*2663 DO  
CREDIT SALE  
UID: 385816491187 REF #: 7195  
BATCH #: 367 AUTH #: 703437  
DESCRIPTION :  
AMOUNT \$281.48  
APPROVED  
CUSTOMER COPY  
Signature: \_\_\_\_\_