



Manager: Anthony Chisholm

Business Purpose: for York House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1960.50

Card Purchase Date: Sep-21-2023

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	\$1,960.50		56113	Building Supplies	For York House	\$1,960.50

AVALON FLOORING WAR  
830 EASTON RD  
WARRINGTON PA 18976  
1 7154913700  
SALE

9/21/23 11:52AM  
Merchant ID: 11211779147  
Trans ID: 003  
Subtotal \$1,960.50  
Total USD \$1,960.50

VISA  
CHIP READ CONTACT  
VISA CREDIT: \*8188

Approved: Online

REFERENCE: 40500005  
AUTH: 750232  
Trans ID: 35562  
Invoice: 007210923115241  
Response: CAPTURED  
CID: 0x80 (ARQC)

CREDIT  
AID: A0000000031010 TSI: 6800  
TVR: 8000008000  
AC: 6F2CE536C3872899 USD \$1,960.50  
Approved

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