



Manager: Mark Peale

Business Purpose: auto repair

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$142.27

Card Purchase Date: Dec-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$142.27		57131	Auto	Auto repair	\$142.27

	1.00	2.00	3.00
OF	0.00	0.00	0.00
NO	0.00	0.00	0.00
ALL	0.00	0.00	0.00

  

amt to us all work is use ability i.e., or of the re above	Date:		Service 61.95
	Rec'd by:		Parts 68.31
	Pay type:		Enviro' Fee 3.95
	Amt Paid:		Non-taxable 0.00
	Balance: 142.27		Taxable 134.21
Thank You			Sub-Total 134.21
			Sales Tax 8.06
			Inv Total 142.27