



Manager: Mark Peale

Business Purpose: Hvac

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$345.60

Card Purchase Date: Dec-10-2019

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	\$345.60		56128	HVAC Supplies	Hvac supplies	\$345.60

GOODMAN - N PHILADELPHIA BR #222
2321 HORTON ROAD SUITE 1
HOUSTON TX 77237-1268
(969) 969 5056

CREDIT CARD RECEIPT
(SALE)

Date: 12/10/19 TIME: 7:45:00
Merchant ID.: 400002305
Invoice No.: U993454
Terminal ID.: 2217362PT011067
Amount.....: 345.60
Card Number.: 2573
Respond Msg.: Approved
Auth Code...:
Process As...: Credit
Entry Method: Chip Read
Trace No.....: 934413407482
Reference No.: 1329055124
Client ID...: 154541
User ID.....: TORREX