



Manager: Paul Oneto

Business Purpose: golf cart

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.26

Card Purchase Date: Jun-28-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

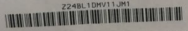
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$17.26		57131	Auto	Golf cart wire	\$17.26

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Store # 06396
9920 Bustleton Avenue
Philadelphia PA 19115 (215) 969-5105
06/28/19 11:07 REG 03 TRN# 8658 William L.

BRT CBL STS 4GA 24" 1 E 11142547	
NC136HS	\$7.99
1 NH REPLACEMENT IF DEFECTIVE	
BRT CBL STS 4GA 32"R 1 11142546	
NC136HS	\$7.99
1 NH REPLACEMENT IF DEFECTIVE	
Sub Total	\$15.98
T1 Tax B	\$1.28
Total	\$17.26

017.26 PURCHASE @ 11:07 AM
Visa *****0868 CHIP READ
AUTH 978274 Approved REF 639603865801
NEW CARD 1 MESH 354319 TERM 00000003
ISSUER TC CC3016281744764
RID 0000000001010



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