



Manager: Anthony Chisholm

Business Purpose: Registration for truck

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1486.00

Card Purchase Date: Oct-17-2022

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
251 DeKalb	Split Evenly	\$1,486.00		57131	Auto	Truck for 251 DeKalb	\$1,486.00

NELSON AND CARROLL
909 N. BETHLEHEM PIKE
SPRING HOUSE, PA 15447
(717) 543-5000

Merchant ID: 100001200
Term ID: 2019

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX188

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online Batch#: 000098

10/17/22 11:14:15

Inv#: 00000004 Appr: 135713

Total: USD: 1,485.90

Mode: Issue

TVR: 0000000000

IAD: 06011203600000

ISI: 0000

ARC: 00

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X

CHISOLM, ANTHONY

Customer (ref)