



Manager: Anthony Chisholm

Business Purpose: Repairs on Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2400.00

Card Purchase Date: Mar-11-2022

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
LPM/Corporate Office	Split Evenly	\$2,400.00		57131	Auto	Repairs on Arcadia	\$2,400.00

K & K Auto LLC

1813 EASTON RD
WILLOW GROVE, PA
19090-4102

March 11, 2022
12:33 PM

Receipt: H7ix
Authorization: 177498

Custom Amount \$2,400.00

Total \$2,400.00

Visa 8188
(Manually \$2,400.00
Entered)