



Manager: Jeff Wilson

Business Purpose: mail box keys

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.00

Card Purchase Date: Apr-19-2024

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
450 Green Apartments	Split Evenly	\$35.00	f303	56129	Keys & Locks Supplies	F303 mailbox keys	\$35.00



CONRAD KICKEN
420 FAYETTE ST
CONRAD KICKEN, PA 15428-9998
04/18/2024 12:27 PM
Product Qty Unit Price
Misc Rev - Other \$35.00
Grand Total \$35.00
Credit Card Result \$35.00
Card Name: VISA
Account #: 4000000000000000
Approval #: 110473
Transaction #: 942
ATD: 4000000000000000 Contactless
AL: VISA CREDIT

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Refunds for overpaid postage only
Thank you for your business.

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or scan this code with your mobile device.



or call 1-800-410-7420

UPN: 411529-0828
Receipt #: 840-51750285-3-7890097-2
Clerk: JZ