



Manager: David Kimmel

Business Purpose: plow truck inspection

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$954.37

Card Purchase Date: Oct-31-2023

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
Meadowbrook	Split Evenly	\$954.37		57131	Auto	Plow truck inspection	\$954.37

534/Leah
New Keys

CHUCKS SERVICE
CENTER
2304 HUNTINGDON PIKE
HUNTINGDON VALLEY PA 19006
2159472525

Thank you!

Transaction 103316

Total	\$954.37
CREDIT CARD SALE	\$954.37
VISA 4377	

inspection *

Retain this copy for statement
validation

31 Oct 2023 11:15:48A
\$954.37 / Method: EMV
VISA CREDIT
XXXXXXXXXXXX4377
DAVE KIMMEL
Reference ID: 330400512101
Auth ID: 472612
MID: *****3889
AID: A0000000031010
AuthSession: VISA
SIGNATURE

control

54 Hall
copy
11/06/2023

Online: <https://clover.com/p/CA39EFV43CPM6>

Payment: CA39EFV43CPM6
Clover Privacy Policy
<https://clover.com/privacy>

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