



Manager: Anthony Chisholm

Business Purpose: for Bromley House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$151.19

Card Purchase Date: Feb-18-2024

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
Bromley House	Split Evenly	\$151.19		56133	Misc Supplies	For Bromley House	\$151.19

**Advance
Auto Parts**
ADVANCE YOUR AUTO

Store # 09065
6200 Stanton Rd
Philadelphia PA 19138 (215) 254-3096
01/18/24 11:07 REG 02 100E 5280 10000 1

ITEM	QTY	PRICE	TOTAL
STRY-PLATN RGM RTDCF 1 12268758	1	\$139.99	\$139.99
12 MO FREE REPL O RD PROGRATEU			
CORE STRY-PLATN RGM RTD 12268844	1	\$22.00	\$22.00
RUK141			
CORE STRY-PLATN RGM RTD 12268844			
RUK141	-1	\$22.00	\$-22.00

Reason: Core Return		
Sub Total		\$139.99
T1 Tax @ 8.0000%		\$11.20
Total		\$151.19

\$151.19 PURCHASE @ 11:07 AM

Visa *****8180 CHIP REND

AUTH 120682 APPROVED RET 50850254501

EWI CARD - WESCH 319980 1 TERM 2

Issuer: ARQC 5980702801050C21

RID R0000000031010