



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: Jan-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 Stenton Ave
Philadelphia PA 19138 (215) 254-3096
01/19/24 11:07 REG 02 TRNR 5245 Ebani B

ITEM	QTY	PRICE	TOTAL
BTRY-PLATH AGM ATDCF	1	12268738	
AUX141	1	\$139.99	\$139.99
12 MO FREE REPL 0 MO PROPRATED			
CORE BTRY-PLATH AGM ATD	12268844		
AUX141	1	\$22.00	\$22.00
CORE BTRY-PLATH AGM ATD	12268844		
AUX141	-1	\$22.00	\$-22.00

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

\$151.19 PURCHASE @ 11:07 AM
Visa *****8188 CHIP READ
AUTH 120682 APPROVED REF 906502524501
EMV CARD-1 MERCH 319980 1 TERM 2
Issuer ARUC 5980702901050C21
AID A0000000031010