



Manager: Billie Schott

Business Purpose: castor wheels for dumpsters

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.14

Card Purchase Date: Sep-26-2023

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
Crossings at Stanbridge	Split Evenly	\$74.14		56113	Building Supplies	Castor wheels for dumpster	\$74.14

HARBOR FREIGHT

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MONTICELLOVILLE, PA 180343
978 Bethune Pkwy. Ste. A
Monticelloville, PA 18036
Telephone: (287) 308-6666

SALE

61848 51N RUBBER RIGID CRSTER	\$13.99
61848 51N RUBBER RIGID CRSTER	\$13.99
61848 51N RUBBER RIGID CRSTER	\$13.99
61848 51N RUBBER RIGID CRSTER	\$13.99
62563 40PC HOSE CLAMP ASSORTMEN	\$6.99
94680 13PC SRE BALL END HEX KEY	\$6.99

Subtotal	\$69.94
Sales Tax @ .00%	\$4.20
Total	\$74.14

Visa \$74.14

Card No. XXXXXXXXXXXXX7795
Expiration Date XX/XX
Auth. No. 724438
VISA CREDIT

Chip Read
Signature Verified
Mode: Issuer
RID: 8000000031010
TVR: 8000008000
IRB: 06011203608000
TSI: 6500
REC: 00

Please Retain for Your Records

Store: 03943 Res: 02 Trn: 037689
Date: 9/26/2023 9:20:21 AM Assoc: XXXXXX
Ticket: 0237689

Items Sold: 6
Items Returned: 0