



Manager: Anthony Chisholm

Business Purpose: for transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.30

Card Purchase Date: Oct-28-2023

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
LPM/Corporate Office	Split Evenly	\$41.30		57131	Auto	For transit	\$41.30

**Advance
Auto Parts**

ADVANCE YOUR AUTO

Store # 06604
482 N Easton Road
Glenside PA 19038 (215) 676-1971
10/29/23 10:03 REPOS TRNS 0661 John H

ITEM	QTY	PRICE	TOTAL
OIL 10W30 HM 1 QT FH 1	1	12260532	
F665	1	\$6.99	\$6.99
OIL 10W30 HM 1 QT FH 1	1	12260532	
F665	1	\$6.99	\$6.99
OIL 10W30 HM 1 QT FH 1	1	12260532	
F665	1	\$6.99	\$6.99
CHARGE SYST ANALYZER 1	1	12066642	
84502	1	\$17.99	\$17.99
LIMITED LIFETIME REPLACEMENT			
Sub Total			\$38.96
T1 Tax @	6.0000%		\$2.34
Total			\$41.30

\$41.30 PURCHASE @ 10:04 AM

Visa *****8188 CHIP READ

AUTH 917308 APPROVED REF 860403088101

ENV CARD 1 MERCH 304314 1 TERM 3

Issuer ARQC 1711E802A74A3EB0

AID A0000000031010