



Manager: Billie Schott

Business Purpose: dumpster wheels and Vice

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.72

Card Purchase Date: Mar-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           | \$66.72       |                | 56113        | Building Supplies | Dumpster wheels/Vice | \$66.72           |

THS # 2000 V150

# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

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978 Bethlehem Pike, Ste. A  
Monticello, PA 18834  
Telephone: (610) 208-4646

## SALE

|                                 |        |
|---------------------------------|--------|
| K9852 5IN SLD POLY SW CRSTER    | \$7    |
| K9852 5IN SLD POLY SW CRSTER    | \$7    |
| 68525 7 MIL Nitrile Gloves 50pc | \$12   |
| 64487 11E 24IN WHITE HD 10PK    | \$1.99 |
| 64487 11E 24IN WHITE HD 10PK    | \$1.99 |
| 59115 VISE-3IN SWIVEL           | \$29   |

|                  |         |
|------------------|---------|
| Subtotal         | \$62    |
| Sales Tax 6.000% | \$3     |
| Total            | \$65.72 |

Visa

Card No. XXXXXXXXXX7795

Expiration Date XX/XX

Auth. No. 413259

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 800000800

IAD: 06011203602000

TSI: 6800

ARC: 00

Please Retain for Your Records