



Manager: Josh Kozich

Business Purpose: Compactor Can Mover Batteries

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$635.94

Card Purchase Date: Oct-04-2022

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
Towers at Wyncote	Split Evenly	\$635.94		56114	Carpentry Supplies	Compactor Can Mover Batteries	\$635.94

**Advance**  
**Auto Parts**  
ADVANCE YOUR AUTO

Store # 06604  
462 N Easton Road  
Glenaide PA 19038 (215) 576-1971  
10/04/22 15:46 REG 06 TRN# 3334 Andrea C.

ITEM	QTY	PRICE	TOTAL
BAT-MARINE STARTING 1 E 2080001			
M241	2	\$99.99	\$199.98
12 MO FREE REPL 0 MO PRORATED			
BAT-MARINE STARTING 1 E 2080001			
M241	4	\$99.99	\$399.96
12 MO FREE REPL 0 MO PRORATED			
Sub Total			\$599.94
T1 Tax @		6.0000%	\$36.00
Total			\$635.94

\$635.94 PURCHASE @ 3:47 PM  
Visa \*\*\*\*\*2683 CHIP READ  
AUTH 700829 APPROVED REF 860408333401  
ENV CARD 1 MERCH 304314 1 TERM 6  
ISSUER ARBC 8078157809C8E80  
AID A0000000031010

CUSTOMER: KOZICH, JOSH