



Manager: David Kimmel

Business Purpose: battery for quad

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$107.79

Card Purchase Date: Jan-03-2024

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
Meadowbrook	Split Evenly	\$107.79		56142	Snow Removal Supplies	Battery 4-wheeler	\$107.79

3599

10

Advance
Auto Parts
ADVANCE YOUR AUTO

Store # 06604
462 N Easton Road
Glenview, IL 60025 (215) 576-1971
01/03/24 17:29 REG. 02 TAX# 6501 Green U

35216

25

ITEM	QTY	PRICE	TOTAL
BATTERY-POWERSPORTS 1 E 16940012	1	\$112.99	\$112.99
TX140H	1		
3 NO FREE REPL. O NO PRODRD			
Bill Item Discount			
CORE - BATT ETK MGRWR 1 96940012	1	\$10.00	\$10.00
TX140H	1		
90 DAY REPLACEMENT IF DEFECTIVE			
CORE - BATT ETK MGRWR 1 96940012	1	\$10.00	\$10.00
TX140H	1		
90 DAY REPLACEMENT IF DEFECTIVE			
Reason: Core Return			
Sub Total			\$131.69
TX Tax @ 6.0000%			\$8.15
Total			\$139.84

34523

30

\$139.84 PURCHASE # 5-05 PM

Visa *****4377 CHIP REGR

REF# 787277 APPROVED AED 04442350101

ENR CARD 1 MCH 304314 1 12RM 2

Issuer: MCH 10/08/2008 304314

AID 80000000031010

Your Speed Parts Account No. of 01/02/24

Current Month Local Club

John Speed Parts, Fast, Right, Today!