



Manager: Stephen Cicala

Business Purpose: Battery for 4-wheeler

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$111.89

Card Purchase Date: Feb-01-2021

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
450 Green Apartments	Split Evenly	\$111.89		56142	Snow Removal Supplies	Battery for 4-wheeler	\$111.89

ROCKESTOWN AUTO PARTS
1208 S RIDGE PIKE
ALVING, TX 75001
02-01-2023 10:29:47

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXX07885
Chip Card: Visa Credit
AID: A0000000031010
ATC: 0045
348661740805C18B
TC: 7
SEQ #: 773
Batch #: 7
INVOICE: 171145
Approval Code: Chip Read
Entry Method: Issuer
Amount: \$0.00
Tax Amount:
Cust Code:

SALE AMOUNT \$111.89

CUSTOMER COPY