



Manager: Mike Jacobus

Business Purpose: Battery for quad

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$132.83

Card Purchase Date: Dec-05-2023

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
Gateway Towers	Split Evenly	\$132.83		56142	Snow Removal Supplies	Battery for Quad	\$132.83

3101 J DAWSON AVE  
 PHILADELPHIA  
 (215)430-5265

CORE TRADE-IN # 100 #000273066 CORE TRADE-IN ET1414: Durast Gold Power Sport Battery, EA #000273066 ET1414: Durast Gold Power Sport Battery, EA #000273066 CORE CHARGE	-10.00 P 122.99 P 10.00 P
SUBTOTAL STATE TAX @ 8.00% SALE TOTAL XXXXXXXXXXXXXXXX VISA Approval #	122.99 \$ 8.44 132.63 132.63 332958

Data Source: CHIP  
 Amount/Label: VISACREDIT  
 AID: A0000000031010  
 LC: D5708057126568  
 # 02 CSR 008 RECEIPT # 218002  
 101819  
 DATE: 10/08/08  
 # OF 1648 SOLD 0:13  
 19120323

PERSONAL WARRANTY