



Manager: Billie Schott

Business Purpose: Casters for dumpsters

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.70

Card Purchase Date: Dec-28-2024

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
Crossings at Stanbridge	Split Evenly	\$101.70		56113	Building Supplies	Casters for dumpsters	\$101.70

HARBOR FREIGHT

WILSONVILLE, IN 46093
718 Baltimore Pike, Ste. A
Wilsonville, IN 46093
Telephone (202) 388-6646

SALE

Customer Name: David Veldner
Customer Number: 99910190228

61816 51N RUBBER SJ CASTLE	\$16.99
61816 51N RUBBER SJ CRSTER	\$16.99
61816 51N RUBBER SJ CRSTER	\$16.99
61816 51N RUBBER RIGID CRSTER	\$19.99
61816 51N RUBBER RIGID CRSTER	\$19.99
61816 51N RUBBER RIGID CRSTER	\$19.99

Subtotal \$96.94
Sales Tax 5.000% \$4.76

Total \$101.70

Visa
Card No. XXXXXXXXXXXXX7795 \$101.70

Expiration Date XX/XX
Auth. No. 455559

VISA CREDIT
CASH BACK

Signature Verified
POS: ISSU

AID: A000000000000000
EXP: 00/00/0000
PAN: 0000000000000000
MCC: 00

Please Retain for Your Records

Store: 0340 Res: 03 Item: 00777
Date: 12/28/2024 2:34:18 PM Assoc: XXXXX
Ticket: 0367777

Items Sold: 6
Items Returned: 0