



Manager: Andrea Reusser

Business Purpose: HVAC repair

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.80

Card Purchase Date: Aug-06-2024

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
Rosedale Court	Split Evenly	\$10.80	g08	56128	HVAC Supplies	Vaccum pump oil	\$10.80

AutoZone 5294
35 E CHELTON AV
PHILADELPHIA, PA
(215)951-6310
#00036329 24399 10.00 P
24399 CEM
Vacuum Pump Oil, EA
SUBTOTAL 10.00
STATE TAX @ 8.000% 0.80
SALE TOTAL 10.80
XXXXXXXXXXXX8154 VISA 10.80
Approval # 179284
Data Source: CHIP
App Name/Label: VISACREDIT
AID: A0000000031010
ARQC: EC9C714A71B93DB9
REG # 03 CSR #03 RECEIPT # 318917
STR TRANS #267415
STORE #5294
DATE 08/06/2024 15:20
OF ITEMS SOLD: 1
5294267415080624
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