



Manager: Billie Schott

Business Purpose: battery for compactor can mover

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$264.89

Card Purchase Date: Aug-01-2022

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	\$264.89		56113	Building Supplies	Battery for compactor mover	\$264.89

WAREHOUSE BATTERY OUTLET
33 S 14TH ST
QUAKERTOWN PA 18951
215-538-3112
Terminal ID: *****719
8/11/22 3:31 PM
VISA - MANUAL
ACCT #: *****4732
CREDIT SALE
UID: 221321287343 REF #: 4436
BATCH #: 350 AUTH #: 579772
DESCRIPTION :
AMOUNT \$264.89 NT

BATTERY OUTLET

18951

1-6664

FAX C

APPROVED
THANK YOU
CUSTOMER COPY

DEL Cust. P/O # AAAAA Comp 1(215)

ORDR	SHIP	PART #	
2	2	CR-24DP	CROWN SD24X