



Manager: Rafael Soto Ocasio

Business Purpose: shop tool

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.27

Card Purchase Date: Aug-09-2021

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
York North (YONO)	Split Evenly	\$17.27		60116	Equipment Purchases	Tool for door locks	\$17.27

Autozone 1894
180 U DUNCANNON A
PHILADELPHIA, PA
610-325-3729

#000532465 25012 15.99 P
DEM Tools
Snap Ring Plier Set, SI

TOTAL Tax	SUBTOTAL	15.99
8.0001	17.28	
XXXXXXXXXXXX216 VISA	SALE TOTAL	17.27
Approval #	997669	

Data Source: CHIP
AppName/Label: VisaCredit
RID: A0000000031010
IC: 0E677C5146F2FA4E

REG #02 CSR #33 RECEIPT #077474
STR TRANS #355992
STORE #1894
DATE 08/09/2021 13:50
OF ITEMS SOLD 1

1894355992080921

How Did We Do?