



Manager: Andrea Reusser

Business Purpose: gas cap for van

Is this a Credit/Return: No

Vendor Code: fb6560

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.51

Card Purchase Date: Aug-09-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|-------------------------|--------------------------|-------------------|
| Elkins Park Terrace | Split Evenly | \$4.57 | | 57148 | Automobile-Repairs/LIMO | Replacement gas cap 4van | \$4.57 |
| Overlook Apartments | Split Evenly | \$5.60 | | 57148 | Automobile-Repairs/LIMO | Replacement gas cap 4van | \$5.60 |
| Rosedale Court | Split Evenly | \$11.34 | | 57148 | Automobile-Repairs/LIMO | Replacement gas cap 4van | \$11.34 |

ADVANCE YOUR AUTO

Store # 06604
462 N Easton Road
Glenside PA 19038 (215) 576-1971
08/09/22 12:53 REG 03 TRN# 9712 John M

| ITEM | QTY | PRICE | TOTAL |
|-------------------------------|-----|----------|------------|
| LOCK CAP 1 CO COSTA | | 10088315 | |
| 10523 | 1 | \$20.29 | \$20.29 T1 |
| 1 YR REPLACEMENT IF DEFECTIVE | | | |
| 2006 Chevrolet Express 2500 | | | |
| 4.8L V8 294cid cc | | | |
| Original Price: | | \$20.99 | |
| Sub Total | | \$20.29 | |
| T1 Tax @ | | 6.0000% | \$1.22 |
| Total | | | \$21.51 |

\$21.51 PURCHASE @ 12:54 PM
Visa *****8560 CHIP CONTACTLESS
AUTH 224909 APPROVED REF 660403971201
ENV CARD | MERCH 304314 | TERM 3
Issuer ARQC 048E29B052C1F102
RID A0000000031010

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