



Manager: Dudlow Blake

Business Purpose: electrical

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$134.99

Card Purchase Date: Aug-28-2021

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
Fountain Gardens	Split Evenly	\$134.99		60116	Equipment Purchases	Floor fan	\$134.99

HARBOR FREIGHT
QUALITY TOOLS • LOW PRICES

PHILADELPHIA PA 800215
161 FRANKLIN HILLS BLVD
PHILADELPHIA, PA 19154
Telephone: 215 632-5320

SPL 02

Customer Name	dan trele
Customer Number	999046993397

0185 30 IN PEDESTAL SHOP FAN	\$124.99

Subtotal	\$124.99
Sales Tax 8.000%	\$10.00
Total	\$134.99

Visa	\$134.99

Card No XXXXXXXX-XXXX6745	
Expiration Date X/XX	
Auth. No. 956798	
Visa Credit	
ip Read	
Signature Verified	
do Issuer	
R: A00000DDC5101C	
R: 8000008000	
R: 0010A0360000C	
R: 6800	
I: 00	

Please Retain for Your Records

Store: 00215 Res: 03 Tran: 602662
Date: 8/28/2021 2:58:35 PM Assoc: XXXXXX
Ticket: 03602662