



Manager: Thomas Neal

Business Purpose: battery for door fob

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.98

Card Purchase Date: Mar-11-2025

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 House (South)	Split Evenly	\$4.98		57240	Office expenses	Battery for front door fob	\$4.98

Shop & Carry Pharmacy
1301 LINDLEY AVE
PHILADELPHIA, PA 19141
(267)297-5030

Invoice # 267030 Clerk: 1

POS 1 3/11/2025 11:19:08 AM
DEBIT CARD SALE

Item	Qty	Price	Disc%	Tax
DURACELL 2032 B	2.00	4.98		

Subtotal \$4.98
Tax \$0.00
Total \$4.98
DEBIT *** \$4.98
Approval #: 120906
YOUR ACCOUNT HAS BEEN DEBITED FOR
THE AMOUNT INDICATED ABOVE
Thank you for your patronage.

