



Manager: Shawn Hargett

Business Purpose: wind wipers

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.22

Card Purchase Date: Apr-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	\$30.22		57148	Automobile-Repairs/LIMO	Wipers for bus	\$30.22

Fri Apr 11 13:25:16 2025
AutoZone 04692
555 ADAMS AVE
PHILADELPHIA, PA
(215) 268-1600

#000759804 DL 20	13.99 P
DL 20 Duralast	
20" Wiper Blade, EA	
#000759804 DL 20	13.99 P
DL 20 Duralast	
20" Wiper Blade, EA	

*** Self-Checkout ***
SUBTOTAL 27.98
STATE TAX @ 8.000% 2.24
SALE TOTAL 30.22
XXXXXXXXXXXX1706 VISA 30.22
Approval # 115113

Data Source: CHIP
AppName/Label: VISACREDIT
AID: A0000000031010
TC: 506093871ED4579C

SE # 10 CSR #95 RECEIPT # 062035
STR TRANS #526809
STORE #04692
DATE 04/11/2025 13:25
OF ITEMS SOLD: 2