



Manager: Thomas Neal

Business Purpose: Company truck 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		57142	Automobile-Gas	Company truck wipers	\$30.22

Fri Apr 11 13:25:16 2025
AUTOZONE 04692
605 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/Label1: VISACREDIT
ATID: A0000000031010
TC: 5D9093871ED4579C

SC # 10 CSR #96 RECEIPT # 062095
STR. TRANS #526809
STORE #04692
DATE 04/11/2025 13:25
OF ITEMS SOLD: 2