



Manager: Mike Jacobus

Business Purpose: battery for generator

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.59

Card Purchase Date: May-11-2022

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
251 Dekalb	Split Evenly	\$169.59		56123	Fire Protection Supplies	Battery for back up generator	\$169.59



NAPA - NORRISTOWN  
(610) 539-5203

1241 WEST MAIN STREET  
NORRISTOWN, PA 19403  
Exp. 47 05/11/2022 09:55 (09)

INVOICE 231224

0 PREFERRED CUSTOMER\*\*  
CREDIT ORDER THANK YOU!!\*\*  
MO 99999-0000

Description	Qty	Net	Total
2YR WTY BAT			
1 BAT 7526R	1	159.99	159.99
Core Deposit			
1 BAT 7526R	1	18.00	18.00
Core Deposit			
1 BAT 7526R	1	18.00	18.00

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Rewards & get \$5 back for every \$100  
you spend. Go to NAPAREWARDS.COM & use  
claim code 087060986533 to get  
started!

Subtotal 159.99  
PENNSYLVANIA 6.0000% 9.60  
\* 0.00

TOTAL DUE 169.59

Visa 9981 792005 169.59  
JACOBUS/MIKE  
Customer Signature