



Manager: Billie Schott

Business Purpose: Caster for dumpsters

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.07

Card Purchase Date: Jun-19-2024

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
Crossings at Stanbridge	Split Evenly	\$37.07		56113	Building Supplies	Casters for dumpsters	\$37.07

HARBOR FREIGHT

WHEELS AND TYRES
NANTUCKETVILLE, PA 18342
178 NANTUCKETVILLE, PA 18342
NANTUCKETVILLE, PA 18342
Telephone: (717) 768-1642

SALE

Customer Name	Sub. Num
Customer Number	9999000001
41846 SIN RUBBER TM CRATER	\$16.00
41848 SIN RUBBER RIGID CRATER	\$13.99
41870 1000 PNEU SET SPC	\$2.99
Subtotal	\$32.97
Sales Tax 6.000%	\$2.00
Total	\$34.97
Visa	\$34.97
Card No. XXXXXXXXXXXXX7795	
Expiration Date XX/XX	
Auth. No. 144727	
VTOR CREDIT	
Chip Read	
Signature Verified	
Mode Issuer	
RID: R000000000000000	
TVR: R000000000000000	
TRD: R000112036000000	
TSI: 6800	
ARC: 00	

Please Retain For Your Records

Store: 03343 Res: 01 Tran: 087506
Date: 6/19/2024 9:33:49 AM Assoc: XXXXX
Ticket: 0187506

Item(s) Sold: 3
Item(s) Returned: 0