



Manager: Rafael Soto Ocasio

Business Purpose: equipment purchase

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$113.39

Card Purchase Date: Aug-12-2021

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 North (YONO)	Split Evenly	\$113.39		57148	Automobile-Repairs/LIMO	Battery for quad	\$113.39

AutoZone 5291

3500 BRIDGE ST
PHILADELPHIA PA
19124-3423

Rewards Account 910100XXXXX1979
#000350081 ETK16L 94.99 P
ETX16L Duraiast Gold
Power Sport Battery, EA
#000350081 CORE CHARGE 10.00 P
SUBTOTAL 94.99
CORE CHARGE 10.00
FINAL SUBTOTAL 104.99
TOTAL TAX @ 8.000% 8.40
SALE TOTAL 113.39
XXXXXXXXXXXX8216 VISA 113.39
Approval # 770536

Data Source: CHIP
AppName/Label: VisaCredit
AID: A0000000031010
TC: 7C18AC273A4DE70

REG #02 CSR #36 RECEIPT #985924
STR TRANS #356001
STORE #5291
DATE 08/12/2021 16:58
OF ITEMS SOLD 1



* 5 2 0 1 5 2 9 1 A 0 1 1 1 *