



Manager: Billie Schott

Business Purpose: casters for dumpsters

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$59.32

Card Purchase Date: Feb-09-2024

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	\$59.32		56113	Building Supplies	Castors for dumpsters	\$59.32

HARBOR FREIGHT
QUALITY TOOL LOWEST PRICES

ROCKY HARBORVILLE, PA 80335
978 Bathhouse Pike Ste. A
Rockyharborville, PA 18086
Telephone: (267) 328-4646

SAL E

61848 51N RUBBER RIGID CRATER	\$13.99
61848 51N RUBBER RIGID CRATER	\$13.99
61848 51N RUBBER RIGID CRATER	\$13.99
61848 51N RUBBER RIGID CRATER	\$13.99

Subtotal	\$55.96
Sales Tax: 6.00%	\$3.36
Total	\$59.32

Visa \$59.32

Card No. XXXXXXXXXXXXX7795

Expiration Date XX/XX

Auth. No. 185824

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

ATD: 4000000031010

TVR: 8000008000

HRD: 0001120360R000

TST: 6800

RRC: 00

Please Retain for Your Records

Store: 03343 Date: 03 Trans: 042661

Date: 2/2/2024 11:55:39 AM Amount: XXXXXX

Trans: 030261