



Manager: Anthony Chisholm

Business Purpose: brakes for Arcadia

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$252.25

Card Purchase Date: May-24-2021

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
LPM/Corporate Office	Split Evenly	\$252.25		57131	Auto	Breaks for Arcadia	\$252.25

Super Store 8822874  
170 EAST BUTLER AVE.  
ANN ARBOR MI 48106  
05-24-2021 13:17  
CREDIT CARD  
VISA SALE  
Card # 80000000000000000000000000000000  
Network VISA  
Chip Card VISA CREDIT  
AID: A0000000000000000000000000000000  
ATC: 0030  
ARQC: 34D1720B2BWD6652  
SRQ #: 10  
INVOICE # 1  
Trans #: 1010  
Approval Code: 109674  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 1  
Total 99 T  
98 T  
00 T  
Product Qty Price Amount  
G. Auto Merch \$252.25  
SALE AMOUNT \$252.25  
THANK YOU  
CUSTOMER COPY  
25  
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