



Manager: Billie Schott

Business Purpose: dumpster wheels

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$68.85

Card Purchase Date: May-15-2021

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 |
|-------------------------|------------------------|---------------|----------------|--------------|-------------------|-----------------|-------------------|
| Crossings at Stanbridge | Split Evenly | \$68.85 | | 56113 | Building Supplies | Dumpster wheels | \$68.85 |

TRASH CONTAINER
WHEELS

HARBOR FREIGHT TOOLS

NORRISTOWN, PA 800176
2906 DRUNKS PIKE
NORRISTOWN, PA 19401
Telephone: (610) 277-1955

SALE

61848 3IN RUBBER RIGID CARTER \$59.96
4 8 814.99 = \$59.96
63930 166L WORKLIGHT W/KICKSTAN \$4.99

Subtotal \$64.95
Sales Tax 6.000% \$3.90
Total \$68.85

Visa \$68.85

Card No. XXXXXXXXXXXXX7795
Expiration Date XX/XX
Auth. No. 880982

Visa Credit

Chip Read

Signature Verified

Model Issuer

AID: A0000000031010

TVR: 8000088000

IRB: 0601003608000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 00176 Res: 03 Trans: 296234
Date: 5/15/2021 9:36:06 AM Receipt: vvvvvv