



Manager: Billie Schott

Business Purpose: wheel coasters for dumpsters

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.35

Card Purchase Date: Mar-06-2023

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	\$24.35		56113	Building Supplies	Coaster for dumpsters	\$24.35

HARBOR FREIGHT

2856 DEKALB PIKE
NORRISTOWN, PA 19401
Telephone: (610) 277-1953

SALE

69849 5IN SLD POLY RIGID CASTER	\$6.99
69852 5IN SLD POLY SW. CASTER	\$7.99
69852 5IN SLD POLY SW. CASTER	\$7.99

Subtotal	\$22.97
Sales Tax 6.000%	\$1.38
Total	\$24.35

Card No. XXXXXXXXXXXX7795

Expiration Date XX/XX

Auth. No. 853515

CHIP CREDIT

Chip Read

Signature Verified

Mobile Issued

ATM: 8000000031010

TVR: 8000008000

INTL: 06011203602000

ISS: 6890