



Manager: Ketty Bailey

Business Purpose: battery pack for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$203.46

Card Purchase Date: Dec-10-2025

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
Park at Westminster	Split Evenly	\$203.46		56113	Building Supplies	Battery pack for Lindy truck	\$203.46

**HARBOR FREIGHT**

SPRINGHOUSE, PA 80318  
962 S STREET ROAD  
SPRINGHOUSE, PA 18974  
Telephone: (267) 755-4350  
10996-02

Customer Name: William Steever  
Customer Number: 999073502810

56419 5 GALLON GAS CAN \$21.99  
No return if item contains fuel  
47638 31N PNEU TIRE STEEL HUB N \$9.99  
47638 31N PNEU TIRE STEEL HUB N \$9.99  
59627 1000N LI-ION JUMP STARTER \$39.99  
\*SUBJECT to Restock Fee\*  
303675 2YR REPLACEMENT PLAN \$19.99  
192175557018 1000N LI-ION JUMP STARTER  
57777 20V 3-1/4 HAND PLAWER \$39.99  
71092 HARBOR FREIGHT TOOLS HAT \$0.00  
Original Price: \$6.99  
Coupon Discount: (\$6.99)

Subtotal \$191.94  
Sales Tax 6.000% \$11.52  
Non Taxable 0.000% \$0.00  
Total \$203.46

Additional Savings \$6.99

Visa SALE \$203.46

\*\*\*\*\*0602 VISA  
Entry Method: Chip Read Contactless  
App Code: 198308