



Manager: Rafael Soto Ocasio

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.23

Card Purchase Date: Sep-16-2021

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
York North (YONO)	Split Evenly	\$37.23		56113	Building Supplies	2cycle and jb weld	\$37.23

Autozone 5291

3900 BROAD ST  
PHILADELPHIA, PA  
(215)228-0423

Rewards Account 910100XXXXX1979  
#000001606 8281 19.99 P  
JB Weld  
Pro Size Epoxy, 10 OZ  
#000241160 50165 8.99 P  
JB Weld  
Original Cold Weld, 0.85 OZ  
#000514953 822384 5.49 P  
Valvoline Multi-Purpose  
2-Stroke Engine Oil, 1 QT  
SUBTOTAL 34.47  
TOTAL TAX @ 8.000% 2.76  
SALE TOTAL 37.23  
XXXXXXXXXXXXB216 VISA 37.23  
Approval # 334197

Data Source: CHIP  
AppName/Label: VisaCredit  
AID: A0000000031010  
TC: ZA10F87A70E77004

#01 CSR #31 RECEIPT #539382  
R. TRANS #399212  
ORE #5291  
ATE 09/16/2021 08:41  
OF ITEMS SOLD 3