



Manager: Anthony Chisholm

Business Purpose: Van battery

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$217.29

Card Purchase Date: Oct-05-2022

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
Rosedale Court	Split Evenly	\$217.29		57131	Auto	Battery for van	\$217.29

**Advance
Auto Parts**

ADVANCE YOUR AUTO

Store # 06604
462 N Easton Road
Glenside PA 19038 (215) 576-1971
10/05/22 9:55 REG DE TRNS 3360 Andrea C.

ITEM	QTY	PRICE	TOTAL
BATTERY-GOLD 1 EA BNGOL 11018021	1	\$204.99	\$204.99
78FTZ	1	\$22.00	\$22.00
CORE BATTERY-GOLD 1 EA 11017964	1	\$22.00	\$22.00
78FTZ	1	\$22.00	\$22.00
CORE BATTERY-GOLD 1 EA 11017964	1	\$22.00	\$22.00
78FTZ	1	\$22.00	\$22.00

Reason: Core Return
Sub Total \$204.99
Tax \$12.30
Total \$217.29

\$217.29 PURCHASE \$ 0.00 AM
VISA *****0188 CHIP READ
AUTH 130582 APPROVED KEY 06040336001
EMV CARD I MERCH 304314 I TERM 0
Issuer: ARQC 382554B7CEC7A20A
RID A0000000031010

Printed On: 10/04/22