



Manager: Billie Schott

Business Purpose: snow blower oil

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.13

Card Purchase Date: Jan-18-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$20.13		56142	Snow Removal Supplies	Snow blower oil	\$20.13


NAPA - NORRISTOWN
(610) 539-5203
 1440 WEST MAIN STREET
 NORRISTOWN, PA 19403
 Emp. 24 01/18/2020 14:10 (18)
INVOICE 190252
 CASH CUSTOMER
 4625 RIVERGREEN PKWY
 DULUTH, GA 30093-0000
 Description Qty Net Total
 R O HYDRA (500) 1 18.99 18.99 T
 RHF GS-101
 Don't miss out! Sign up online for NAPA
 Rewards & get \$5 back for every \$100
 you spend. Go to NAPARewards.com & use
 claim code 85C5681546429 to get
 started!
 Subtotal 18.99
 PENNSYLVANIA 6.0000% 1.14
 & 0.00
TOTAL DUE 20.13
 Visa 7795 119626 20.13

Now Blower
 NAPA STORE 88161696
 1440 W. MAIN ST
 NORRISTOWN, PA 19403
 01/18/2020 14:09
 CREDIT CARD
 VISA SALE
 Card # XXXXXXXXXX00007795
 Network: VISA
 Chip Card: Visa Credit
 AID: A000000001010
 ATC: 0024
 TC: 01DCD514C04D1E5
 SEQ #: 6
 Batch #: 1
 INVOICE #: 696
 Trans #: 1006
 Approval Code: 119626
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 696
SALE AMOUNT \$20.13
 THANK YOU
 CUSTOMER COPY