



Manager: Billie Schott

Business Purpose: gloves, casters for dumpsters, ratchets

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$85.80

Card Purchase Date: Apr-30-2022

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
Crossings at Stanbridge	Split Evenly	\$85.80		56113	Building Supplies	Gloves, casters, ratchets	\$85.80

HARBOR FREIGHT
QUALITY TOOLS • LOWEST PRICES

QUAKERTOWN PA 800720
246 NORTH WEST END BLVD
QUAKERTOWN, PA 18951
Telephone: (215) 536-5236

15% RASH COMP
SALE

68505 7 Mil Nitrile Gloves 50pc	\$12.99
61848 5IN RUBBER RIGID CASTER	\$55.96
4 # 1/3 99 - \$55.96	
68833 4PC MET OFFSET RATCHET WR	\$11.99

Subtotal	\$80.94
Sales Tax 6.000%	\$4.86
Total	\$85.80

Visa \$85.80

Card No. XXXXXXXXXXXX7795

Expiration Date XX/XX

Auth. No. 502224

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 0601120360A000

TST: 6800

ARC: 00