



Manager: Jay Unger

Business Purpose: snow removal

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$124.19

Card Purchase Date: Sep-17-2019

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
Enclaves	Split Evenly	\$124.19		56142	Snow Removal Supplies	Battery for ATV	\$124.19

**Advance
Auto Parts**

Service is our best part.

Store # 08752
2201 W Drexel Ave
Philadelphia PA 19146 (215) 463-0252
09/17/19 11:44 REB 07 TRN 1863 Tiffany S.

BATTERY-POWERSPORTS 1 E 16940011
TX14 1 \$114.99 \$114.99 T1
3 MO. FREE REPL. O MO. PRIORATED
2009 Suzuki LT-R400P Kingsquad AS
-L --- -cid 376cc
CORE BATTERY-POWERSPORT 96940011
TX14 1 \$10.00 \$10.00 T1
CORE BATTERY-POWERSPORT 96940011
TX14 -1 \$10.00 \$-10.00

Reason: Core Return
Sub Total \$114.99
TX Tax @ 8.0000% \$9.20
Total \$124.19

\$124.19 PURCHASE @ 11:44 AM
Visa *****3048 CHIP RECD
AUTH 635160 Suppnd REF 876207186301
CMT CARD 1 MESCH 316495 TERM 00000007
Issued TC 080C00861386C58
AUS 8000000001010

CUSTOMER: LINGER, JAY

