



Manager: Ketty Bailey

Business Purpose: battery for snow Quad

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$113.41

Card Purchase Date: Jan-18-2025

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
Park at Westminster	Split Evenly	\$113.41		56142	Snow Removal Supplies	Battery for quad	\$113.41

Sat Jan 18 10:39:32 2025  
AutoZone 01147  
520 W STREET RD  
WAHNINGSTER, PA  
(215)442-0104  
*Quad Battery*

Rewards Account 911127XXXXX4437

#000350079 AZX15L	96.99 P
AZX15L Duralast Gold	
Power Sport Battery, EA	
#000350079 CORE CHARGE	10.00 P
SUBTOTAL 96.99	
CORE CHARGE	10.00
FINAL SUBTOTAL 106.99	
STATE TAX @ 6.000%	6.42
SALE TOTAL	113.41
XXXXXXXXXXXX0602 VISA	113.41
Approval #	630205

cta Source: CHIP  
Name/Label: VISACREDIT