



Manager: Mike Jacobus

Business Purpose: tool to repair golf cart

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Nov-20-2023

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
251 Dekalb	Split Evenly	\$15.89		57131	Auto	To repair golf carts	\$15.89

HARBOR FREIGHT
QUALITY TOOLS

NORRISTOWN, PA 19001
2856 DEKALB PIKE
NORRISTOWN, PA 19001
Telephone: (610) 277-1955

SALE

Customer Name: _____
Customer Number: _____

Rosen Ireland
999063205228

63938 REV SNAP RING PLIERS WITH \$14.99

Subtotal \$14.99

Sales Tax 6.000% \$0.90

Total \$15.89

Visa \$15.89

Card No. XXXXXXXXXXXX9981

Expiration Date XX/XX

Auth. No. 287792

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TUP: 0000000000000000