



Manager: Ketty Bailey

Business Purpose: batteries for the trash pushers

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$251.19

Card Purchase Date: Feb-23-2022

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
Park at Westminster	Split Evenly	\$251.19		56113	Building Supplies	Batteries for the trash pushes	\$251.19

Port balance for
Wash
XXXX
6095
ASSTON RD
WARRINGTON, PA
(717) 488-9056

#001006724 24MS	78.99 P
24MS Valucraft/Duralist	
Marine Starting Battery, EA	
#001006724 CORE CHARGE	18.00 P
CORE TRADE-IN -1 @ 1/18.00	
#001006724 CORE TRADE-IN	-18.00 P
24MS Valucraft/Duralist	
Marine Starting Battery, EA	
#001006724 24MS	78.99 P
24MS Valucraft/Duralist	
Marine Starting Battery, EA	
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24MS Valucraft/Duralist	
Marine Starting Battery, EA	
#001006724 CORE CHARGE	18.00 P
CORE TRADE-IN -1 @ 1/18.00	
#001006724 CORE TRADE-IN	-18.00 P
24MS Valucraft/Duralist	
Marine Starting Battery, EA	
SUBTOTAL	236.97
TOTAL TAX @ 6.000%	14.22
SALE TOTAL	251.19
XXXXXXXXXXXX0602 VISA	251.19
Approval #	105087

Source: CHIP
***Label: HICARBATT