



Manager: Billie Schott

Business Purpose: castor wheels for maintenance cart

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.88

Card Purchase Date: Jan-12-2023

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
Crossings at Stanbridge	Split Evenly	\$15.88		56113	Building Supplies	Wheels for maintenance cart	\$15.88

CASTOR WHEELS
WHAFT CART

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

MONTGOMERYVILLE, PA 803343
378 Bethlehem Pike Ste. A
Montgomeryville, PA 18936
Telephone: (267) 308-6646

SALE

07532 NUT and BOLT ASSORTMENT 2	\$6.99
09852 5IN SLB POLY SW. CARTER	\$7.99
Subtotal	\$14.98
Sales Tax 6.000%	\$0.90
Total	\$15.88

Visa

Card No. XXXXXXXXXXXX7795

Expiration Date XX/XX

Auth. No. 846677

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

RIID: 80000000031010

TVR: 8000008000

IND: 06011203600000

TST: 6800

ARC: 00

Please Retain for Your Records

Store: 03343 Res: 01 Tran: 023488

Date: 1/15/2023 11:35:37 AM Reac: XXXXXX

Ticket: 0123488

Receipt Total: 2