



Manager: Anthony Chisholm

Business Purpose: battery for truck

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$226.79

Card Purchase Date: Jan-08-2025

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
Enclaves	Split Evenly	\$226.79		57131	Auto	Battery for truck	\$226.79

AutoZone 06858
2101 W OREGON AVE
PHILADELPHIA, PA
(215)430-5265

Rewards Account 910100XXXXX6742	
CORE TRADE-IN -1 @ 1/22.00	
#000603386 CORE TRADE-IN	-22.00 P
H7-DLG	
Durastalt Gold Battery, EA	
#000603386 H7-DLG	209.99 P
H7-DLG	
#000603386 Gold Battery, EA	
#000603386 CORE CHARGE	22.00 P
SUBTOTAL	209.99
STATE TAX @ 8.00%	17.80
SALE TOTAL	227.79
XXXXXXXXXXXX08188 Visa	226.75
Approval #	286464

Approval # 28646
Data Entry for: CHIP
Name/Label: VISA CREDIT
AID: A000000000031010
IC: 8092E4A460502CF3
REG # 03 CSR # 11 RECEIPT # 327546
STR TRANS # 505090
STORE # 06858
DATE 01/08/2025 10:37
OF ITEMS SOLD: 1

