



Manager: Mike Jacobus

Business Purpose: post terminal for golf cart

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.47

Card Purchase Date: Apr-27-2021

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	\$6.47		57131	Auto	Terminal for golf cart	\$6.47

Autozone 6858
2101 N OREGON AVE
PHILADELPHIA, PA
(215)430-5265
#000709343 AZ80GCS 5.99 P
Durajest Gold Zinc
Top Post Terminal, EA
SUBTOTAL 5.99
TOTAL TAX @ 8.000% 0.48
SALE TOTAL 6.47
XXXXXXXXXXXX9981 VISA 6.47
Approval # 113703
Data Source: CHIP
AppName/Label: VisaCredit
AID: A0000000031010
TC: 1E730A4DF2E53888
REG #03 CSR #18 RECEIPT #070863
STR TRANS #263052
STORE #6858
DATE 04/27/2021 14:16
OF ITEMS SOLD 1
* 6 8 5 8 2 6 3 0 5 2 0 4 2 7 2 1 *
Take a survey for a
chance to win \$5000