



Manager: Stephen Cicala

Business Purpose: Lindy truck repair

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$700.00

Card Purchase Date: Oct-25-2023

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	\$700.00		57148	Automobile-Repairs/LIMO	Fuel pump, alignment, oil	\$700.00

WESTERN AUTO SALES CHANGE
267 E ADRI ST
HOMERIDGE, PA 15401
10-25-2023 11:26:18
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXX7885
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 8082
ANQC: 6542AC478AC164D8
SQD #: 2
Batch #: 1126
INVOICE: FALL
Approval Code: 165827
Entry Method: Contactless
Mode: Taster
Tax Amount: \$0.00
Guest Code: 651
SALE AMOUNT \$700.00
Tire Rod outer
CUSTOMER COPY
Alignment Labor